

**DOCKETED**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129010664**

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

**Enforcement Action:**

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

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

**Coordinates:**

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

**Affiliation:**

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

Affiliation Type Desc: UST Tank Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129010664**

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129010664**

Affiliation Phone: (310) 867-5988,

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

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

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

RCRA NonGen / NLR  
E MANIFEST

1024860302  
CAL000428541

Site 3 of 11 in cluster G

Relative:  
Lower

Actual:  
204 ft.

RCRA Listings:

Date Form Received by Agency:

20170616

Handler Name:

Zohraj Llc Db J&J Oil

Handler Address:

3031 East Vernon Avenue

Handler City,State,Zip:

VERNON, CA 90058

EPA ID:

CAL000428541

Contact Name:

HOSSEIN KAZEMI

Contact Address:

144 N VERDUGO RD

Contact City,State,Zip:

GLENDALE, CA 91206

Contact Telephone:

310-867-5988

Contact Fax:

Not reported

Contact Email:

CHARLEEN@RAMTOX.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

144 N VERDUGO RD

Mailing City,State,Zip:

GLENDALE, CA 91206

Owner Name:

Zohraj Llc

Owner Type:

Other

Operator Name:

Hossein Kazemi

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

Yes

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site State-Reg Handler:

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Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

No

Subject to Corrective Action Universe:

No

Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

No

Institutional Control Indicator:

No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOHRAJ LLC DBA J&J OIL (Continued)**

**1024860302**

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

**Handler - Owner Operator:**

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

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

**Historic Generators:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOHRAJ LLC DBA J&J OIL (Continued)**

**1024860302**

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 014232302FLE  
Last Updated Date: 20201104  
Shipped Date: 20200918  
Received Date: 20201005  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000428541  
Generator Name: Zohraj Llc DbA J&J Oil  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3031 E. VERNON AVE.  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3031 E. Vernon Ave.  
Generator Mail Street 2: Not reported  
Generator Mail City: Vernon  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: ZOHRAJ LLC DBA J&J OIL  
Designated Facility EPA ID: UTD991301748  
Designated Facility Name: Clean Harbors Grassy Mountain Llc  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: PO Box 22750  
Designated Facility Mail City: Salt Lake City  
Designated Facility Mail Zip: 84122  
Designated Facility Mail State: UT  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls  
Designated Facility Location Street 2: Exit 41 off I-80  
Designated Facility Location City: Grantsville  
Designated Facility Location Zip: 84029  
Designated Facility Location State: UT  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N  
  
Manifest Tracking Number: 014184740FLE  
Last Updated Date: 20201106  
Shipped Date: 20200925

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOHRAJ LLC DBA J&J OIL (Continued)**

**1024860302**

|   |                                      |
|---|--------------------------------------|
| Received Date:                              | 20201006                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAL000428541                         |
| Generator Name:                             | Zohraj Llc Db J&J Oil                |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 3031 E. VERNON AVE.                  |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 3031 E. Vernon Ave.                  |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | Vernon                               |
| Generator Mail Zip:                         | 90058                                |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | ZOHRAJ LLC DBA J&J OIL               |
| Designated Facility EPA ID:                 | UTD991301748                         |
| Designated Facility Name:                   | Clean Harbors Grassy Mountain Llc    |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | PO Box 22750                         |
| Designated Facility Mail City:              | Salt Lake City                       |
| Designated Facility Mail Zip:               | 84122                                |
| Designated Facility Mail State:             | UT                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2:      | Exit 41 off I-80                     |
| Designated Facility Location City:          | Grantsville                          |
| Designated Facility Location Zip:           | 84029                                |
| Designated Facility Location State:         | UT                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 021491505JJK                         |
| Last Updated Date:                          | 20220309                             |
| Shipped Date:                               | 20220131                             |
| Received Date:                              | 20220210                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAL000428541                         |
| Generator Name:                             | Zohraj Llc Db J&J Oil                |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 3031 EAST VERNON AVENUE              |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 144 N VERDUGO RD                     |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | GLENDALE                             |
| Generator Mail Zip:                         | 91206                                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOHRAJ LLC DBA J&J OIL (Continued)**

**1024860302**

|   |                              |
|---|------------------------------|
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAT080013352                 |
| Designated Facility Name:                   | World Oil Recycling          |
| Designated Facility Mail Street Number:     | 2000                         |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000         |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET            |
| Designated Facility Mail City:              | COMPTON                      |
| Designated Facility Mail Zip:               | 90222                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | 2000                         |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET            |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | COMPTON                      |
| Designated Facility Location Zip:           | 90222-0000                   |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 012245922FLE                 |
| Last Updated Date:                          | 20190827                     |
| Shipped Date:                               | 20190215                     |
| Received Date:                              | 20190227                     |
| Manifest Status:                            | Corrected                    |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000428541                 |
| Generator Name:                             | Zohraj Llc DbA J&J Oil       |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 3031 E. VERNON AVE.          |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3031 E. Vernon Ave.          |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOHRAJ LLC DBA J&J OIL (Continued)**

**1024860302**

Manifest Residue Indicator: N  
Rejection Indicator: N

State Waste:

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

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

Transporter:

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

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

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

Waste Line:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOHRAJ LLC DBA J&J OIL (Continued)**

**1024860302**

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

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

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

**CA UST** **U004351040**  
**N/A**

**Relative:**  
**Lower**

UST:

**Actual:**  
**204 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARENTS INC (Continued)**

**U004351040**

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

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

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

**RCRA NonGen / NLR**

**1027218531**  
**CAL000470401**

**Site 5 of 11 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**204 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC (Continued)**

**1027218531**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC (Continued)**

**1027218531**

Handler - Owner Operator:

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

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

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

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

RCRA-SQG  
FINDS  
ECHO  
  
1004677716  
CAR000100776

Relative:  
Lower

Actual:  
204 ft.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY NO 05804 (Continued)**

**1004677716**

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

**Hazardous Waste Summary:**

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

**Handler - Owner Operator:**

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

**Historic Generators:**

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

**List of NAICS Codes and Descriptions:**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY NO 05804 (Continued)**

**1004677716**

NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110071795645

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

Environmental Interest/Information System:  
Registry ID: 110071794424

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

Environmental Interest/Information System:  
Registry ID: 110012184947

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

Environmental Interest/Information System:

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

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

**ECHO:**

Envid: 1004677716  
Registry ID: 110012184947

**DFR URL:**

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

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

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

**CA CERS TANKS** **S129012163**  
**N/A**

**Site 7 of 11 in cluster G**

**Relative:**  
**Lower**

**CERS TANKS:**

**Actual:**  
**204 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

CERS ID: 10735381  
CERS Description: Underground Storage Tank

Violations:

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

Site ID: 422566  
Site Name: VERNON SOTO INC.  
Violation Date: 08-09-2016  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.  
Violation Notes: Returned to compliance on 09/12/2016. Observed three empty 55 gallon drums without labels.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 422566  
Site Name: VERNON SOTO INC.  
Violation Date: 06-01-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 09/13/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 422566  
Site Name: VERNON SOTO INC.  
Violation Date: 06-01-2022  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 06/01/2022. TRAINING RECORDS SPECIFIC TO proper waste handling and emergency procedures COULD NOT BE PRODUCED FOR REVIEW DURING THE INSPECTION. THE ONLY TRAINING RECORDS AVAILABLE WERE SPECIFIC TO UNDERGROUND STORAGE TANKS.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

Violation Source: CERS,

Site ID: 422566  
Site Name: VERNON SOTO INC.  
Violation Date: 06-01-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/10/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. OBSERVED TWO CYLINDERS OF CARBON DIOXIDE (CO2) LOCATED BEHIND THE BUILDING ADJACENT TO THE HAZARDOUS WASTE STORAGE AREA. THE FACILITY REPORTED 280 CUBIC FEET OF CO2 IN CERS, APPROXIMATELY ONE CYLINDER. SOLID WASTE WAS REPORTED IN GALLONS VS. POUNDS IN CERS. THIS FACILITY NO LONGER USES PROPANE. NONE WAS OBSERVED DURING THE INSPECTION. WITHIN THE LAST YEAR, THE FACILITY CONVERTED ONE 10,000-GALLON UNLEADED GASOLINE UNDERGROUND STORAGE TANK TO A DIESEL UNDERGROUND STORAGE TANK. THE INVENTORY IN CERS HAS NOT BEEN UPDATED TO REFLECT THIS CHANGE.

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

Site ID: 422566  
Site Name: VERNON SOTO INC.  
Violation Date: 05-20-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Returned to compliance on 05/06/2021. THE BALL FLOATS USED AS THE OVERFILL PREVENTION SYSTEM IS NOT FUNCTIONAL FOR THE FOLLOWING UST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

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

Violation Division:  
Violation Program:  
Violation Source:

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

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

Site ID: 422566  
Site Name: VERNON SOTO INC.  
Violation Date: 02-03-2022  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 09/29/2022. OBSERVATION(S): THE UNDERGROUND STORAGE TANK RESPONSE PLAN WAS NOT UPLOADED ON CERS. THE PLAN UPLOADED IS FOR AN INCORRECT FACILITY.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 422566  
Site Name: VERNON SOTO INC.  
Violation Date: 02-02-2023  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 02/28/2023. OBSERVED THE FOLLOWING OUTDATED INFORMATION ON THE TANKS INFORMATION AND MONITORING PLANS: A. TANK 10735381-001 (REGULAR UNLEADED), 10732381-002 (REGULAR UNLEADED), 10732381-003 (PREMIUM UNLEADED), 10732381-004 (DIESEL) 1. SECONDARY CONTAINMENT OF THE PRODUCT/WASTE PIPING WAS MARKED NONE IN THE TANK INFORMATION PAGE OF THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). THIS IS INCORRECT. PRODUCT/WASTE PIPINGS ARE PROVIDED WITH SECONDARY CONTAINMENT. 2. RECORD KEEPING SECTION WAS MARKED WITH YES FOR BOTH TANK GAUGING RESULT AND AUTOMATIC TANK GAUGE (ATG) TESTING RESULT. THIS IS INCORRECT. THE FACILITY DOES NOT KEEP TANK GAUGING AND ATG TESTING RESULT. 3. THE MONITORING PLANS MARKED YES FOR THE STATEMENT UDC MONITORING STOPS FLOW OF PRODUCT AT DISPENSER. THIS IS INCORRECT. THE FLOW OF PRODUCT FROM THESE TANKS STOP AT THE TURBINE. 4. ELECTRONIC LINE LEAK DETECTOR WAS INDICATED NOT AVAILABLE FOR TANK 10732381-004 ON CERS BUT WAS CONDUCTED DURING FIELD INSPECTION.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

|                    |  |
|--------------------|--|
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 01-09-2024   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department         |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 02-02-2023   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department         |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 02-03-2022   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department         |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 05-06-2021   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | REINSPECTION FOR THE INSTALLATION OF THE FLAPPER VALVES. |
| Eval Division:     | Vernon Health & Environmental Control Department         |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 06-01-2022   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department         |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                         |
| Eval Date:         | 06-25-2019   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                             |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department         |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

|                    |  |
|--------------------|--|
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                 |
| Eval Date:         | 06-01-2022                                       |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency                     |
| Eval Notes:        | Not reported                                     |
| Eval Division:     | Vernon Health & Environmental Control Department |
| Eval Program:      | HW   |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                 |
| Eval Date:         | 08-06-2019                                       |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency                     |
| Eval Notes:        | Not reported                                     |
| Eval Division:     | Vernon Health & Environmental Control Department |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                 |
| Eval Date:         | 08-23-2021                                       |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency                     |
| Eval Notes:        | Not reported                                     |
| Eval Division:     | Vernon Health & Environmental Control Department |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                 |
| Eval Date:         | 08-24-2020                                       |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                     |
| Eval Notes:        | Not reported                                     |
| Eval Division:     | Vernon Health & Environmental Control Department |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown                                    |
| Eval Date:         | 05-20-2019                                       |
| Violations Found:  | Yes  |
| Eval Type:         | Other, not routine, done by local agency         |
| Eval Notes:        | OVERFILL PREVENTION EQUIPMENT INSPECTION         |
| Eval Division:     | Vernon Health & Environmental Control Department |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                 |
| Eval Date:         | 06-25-2019                                       |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                     |
| Eval Notes:        | Not reported                                     |
| Eval Division:     | Vernon Health & Environmental Control Department |
| Eval Program:      | HW   |
| Eval Source:       | CERS,  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

|                    |   |
|--------------------|---|
| Eval General Type: | Compliance Evaluation Inspection                            |
| Eval Date:         | 08-10-2015  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency                                |
| Eval Notes:        | Annual Monitoring Certification                             |
| Eval Division:     | Vernon Health & Environmental Control Department            |
| Eval Program:      | UST   |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection                            |
| Eval Date:         | 08-19-2013  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency                                |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department            |
| Eval Program:      | UST   |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 09-10-2020  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                    |
| Eval Notes:        | SB 989 SECONDARY CONTAINMENT INSPECTION                     |
| Eval Division:     | Vernon Health & Environmental Control Department            |
| Eval Program:      | UST   |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 09-14-2022  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                    |
| Eval Notes:        | REVIEW OF 9/13/2022 CERS SUBMITTAL.                         |
| Eval Division:     | Vernon Health & Environmental Control Department            |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 02-03-2022  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                    |
| Eval Notes:        | SB 989. NO VIOLATIONS WERE FOUND AT THE TIME OF INSPECTION. |
| Eval Division:     | Vernon Health & Environmental Control Department            |
| Eval Program:      | UST   |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection                            |
| Eval Date:         | 08-08-2017  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency                                |
| Eval Notes:        | Secondary Containment Testing                               |
| Eval Division:     | Vernon Health & Environmental Control Department            |
| Eval Program:      | UST   |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection                            |
| Eval Date:         | 08-09-2016  |
| Violations Found:  | No  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

|                    |   |
|--------------------|---|
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 08-09-2016  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | UST   |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 08-09-2016  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 08-09-2016  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | HW  |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 08-25-2021  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | REPAIR INSPECTION FOR THE SUBMERSIBLE TURBINE PUMP SUMP SENSOR.   |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | UST   |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 08-28-2014  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | UST   |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 08-30-2022  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | REVIEW OF 8/10/2022 SUBMITTAL. VIOLATIONS 1010010 AND 1020002 REMAIN OUTSTANDING. NEW RTC DATE OF 9/6/2022. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

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

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

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

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

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

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

Affiliation Type Desc: Identification Signer  
Entity Name: Mehdi Behmard



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**S129012163**

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

**G98**      **ZOHRAJ, LLC DBA: J & J OIL**  
**SSW**      **3031 E VERNON AVE**  
**< 1/8**      **VERNON, CA 90058**  
**0.033 mi.**  
**172 ft.**      **Site 8 of 11 in cluster G**

**CA UST**      **U004369717**  
                 **N/A**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U004369717**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U004369717**

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

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

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

**CA SWEEPS UST**  
**CA HWTS**

**S106922789**  
**N/A**

**Site 9 of 11 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**204 ft.**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC (Continued)**

**S106922789**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC (Continued)**

**S106922789**

Content: REG UNLEADED  
Number Of Tanks: 4

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC (Continued)**

**S106922789**

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

**HWTS:**

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

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

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

**UST FINDER 1028193293**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**204 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARENTS INC (Continued)**

**1028193293**

Within SPA: Not reported  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: Yes  
WHPA PWS Facility ID: CA1910036\_11580  
WHPA Water Type: GW - Ground water  
WHPA Facility Type: WL - Well  
WHPA HUC12: 180701050401  
Facility Status: Open UST(s)  
Date of Last Inspection: Not reported  
EPA Region: 9  
Tribe: Not reported  
Coordinate Source: Geocode  
X Coord: -118.220057962  
Y Coord: 34.0057299960001  
Latitude: 34.0057299956706  
Longitude: -118.220057961633

**UST FINDER:**

Object ID: 2276298  
Facility ID: CA10735381  
Tank ID: CA10735381-004\_A Stand-alone Tank\_1  
Tank Status: Open  
Installation Date: Not reported  
Removal Date: Not reported  
Tank Capacity: 10000  
Substances: Premium Unleaded  
Tank Wall Type: Double Wall

Object ID: 2276299  
Facility ID: CA10735381  
Tank ID: CA10735381-003\_A Stand-alone Tank\_1  
Tank Status: Open  
Installation Date: Not reported  
Removal Date: Not reported  
Tank Capacity: 10000  
Substances: Regular Unleaded  
Tank Wall Type: Double Wall

Object ID: 2276300  
Facility ID: CA10735381  
Tank ID: CA10735381-002\_A Stand-alone Tank\_1  
Tank Status: Open  
Installation Date: Not reported  
Removal Date: Not reported  
Tank Capacity: 10000  
Substances: Regular Unleaded  
Tank Wall Type: Double Wall

Object ID: 2276301  
Facility ID: CA10735381  
Tank ID: CA10735381-001\_A Stand-alone Tank\_1  
Tank Status: Open  
Installation Date: Not reported  
Removal Date: Not reported  
Tank Capacity: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARENTS INC (Continued)**

**1028193293**

Substances: Regular Unleaded  
Tank Wall Type: Double Wall

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

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

**CA UST** **U004369706**  
**N/A**

**Relative:**  
**Lower**

**UST:**

**Actual:**  
**204 ft.**

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**U004369706**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**U004369706**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**U004369706**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON SOTO INC. (Continued)**

**U004369706**

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

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

**94111**  
**3600 S SOTO ST**  
**VERNON, CA 90058**

**CA SWEEPS UST**  
**CA HIST UST**

**U001562019**  
**N/A**

**Site 6 of 9 in cluster H**

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

**SWEEPS UST:**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**94111 (Continued)**

**U001562019**

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

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

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

Name: UMASAM CHEVRON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**94111 (Continued)**

**U001562019**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**94111 (Continued)**

**U001562019**

Number Of Tanks: Not reported

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

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

**HIST UST:**

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

**URL:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**94111 (Continued)**

**U001562019**

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

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

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

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

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**H103**  
**NNW**  
**< 1/8**  
**0.044 mi.**  
**230 ft.**

**WALLACE FRANK**  
**3660 S SOTO**  
**LOS ANGELES, CA 90058**

**Site 7 of 9 in cluster H**

**EDR Hist Auto**    **1020995519**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**212 ft.**

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

**H104**  
**NNW**  
**< 1/8**  
**0.044 mi.**  
**230 ft.**

**CHEVRON STATION 94111**  
**3660 S SOTO ST**  
**VERNON, CA 90058**

**Site 8 of 9 in cluster H**

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

**Relative:**  
**Higher**

**Actual:**  
**212 ft.**

RCRA Listings:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 94111 (Continued)**

**1000819077**

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CHEVRON U S A PRODUCTS CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 94111 (Continued)**

**1000819077**

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

**Historic Generators:**

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

**List of NAICS Codes and Descriptions:**

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

**Facility Has Received Notices of Violations:**

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

**Evaluation Action Summary:**

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

**LUST:**

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

[Geo Track:](#)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 94111 (Continued)**

**1000819077**

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

**LUST:**

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

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

**LUST:**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 94111 (Continued)**

**1000819077**

LUST:

|              |                         |
|--------------|-------------------------|
| Global Id:   | T0603701147             |
| Status:      | Open - Case Begin Date  |
| Status Date: | 11/29/1990              |
| Global Id:   | T0603701147             |
| Status:      | Open - Site Assessment  |
| Status Date: | 12/13/1990              |
| Global Id:   | T0603701147             |
| Status:      | Completed - Case Closed |
| Status Date: | 08/20/1997              |

LUST REG 4:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 94111 (Continued)**

**1000819077**

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

**FINDS:**

Registry ID: 110002886020

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

**Environmental Interest/Information System:**

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

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

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

**ECHO:**

Envid: 1000819077  
Registry ID: 110002886020

[DFR URL:](#)

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

**CORTESE:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 94111 (Continued)**

**1000819077**

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

**HIST CORTESE:**

edr\_fname: CHEVRON #9-4111  
edr\_fadd1: 3660 SOTO  
City,State,Zip: VERNON, CA 90058  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 900580116

**CERS:**

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

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

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

**UST FINDER RELEASE**

**1028933620**  
**N/A**

**Site 9 of 9 in cluster H**

**Relative:**  
**Higher**

UST FINDER RELEASE:

**Actual:**  
**212 ft.**

Object ID: 62653  
Facility ID: Not reported  
Lust ID: CAT0603701147  
Name: CHEVRON #9-4111  
Address: 3660 SOTO ST S  
City,State,Zip: VERNON, CA 90058  
Address Match Type: StreetAddress  
Reported Date: Not reported  
Status: No Further Action  
Substance: Not reported  
Population within 1500ft: 0  
Domestic Wells within 1500ft: 0  
Land Use: Developed, High Intensity  
Within SPA: No  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: Yes  
WHPA PWS Facility ID: CA1910167\_8660  
WHPA Water Type: GW - Ground water  
WHPA Facility Type: WL - Well  
WHPA HUC12: 180701050401  
Within 100yr Floodplain: No  
Tribe: Not reported  
EPA Region: 9  
NFA Letter 1: Not reported  
NFA Letter 2: Not reported  
NFA Letter 3: Not reported  
NFA Letter 4: Not reported  
Closed With Residual Contaminate: Not reported  
Coordinate Source: Geocode  
X Coord: -118.21969  
Y Coord: 34.00931  
Latitude: 34.00930999999999  
Longitude: -118.21969

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

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

**RCRA NonGen / NLR**

**1027218415**  
**CAL000470282**

**Site 1 of 5 in cluster I**

**Relative:**  
**Lower**

RCRA Listings:

**Actual:**  
**191 ft.**

Date Form Received by Agency:  
Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:  
Contact Address:  
Contact City,State,Zip:  
Contact Telephone:

20220427  
Reynaldo'S Mexican Food Company Llc  
3301 E Vernon Ave  
VERNON, CA 90058  
CAL000470282  
GUADALUPE PORTILLO  
3301 E VERNON AVE  
VERNON, CA 90058  
323-923-3605



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REYNALDO'S MEXICAN FOOD COMPANY LLC (Continued)**

**1027218415**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REYNALDO'S MEXICAN FOOD COMPANY LLC (Continued)**

**1027218415**

Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

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

**OSCAR MAYER FOODS CORPORATION**  
**3301 E VERNON AVE**  
**VERNON, CA 90058**  
**Site 2 of 5 in cluster I**

**CA SWEEPS UST**  
**CA HIST UST**  
**CA EMI**  
**CA NPDES**

**1000154389**  
**N/A**

**Relative:**  
**Lower**

**SWEEPS UST:**

**Actual:**  
**191 ft.**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSCAR MAYER FOODS CORPORATION (Continued)**

**1000154389**

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSCAR MAYER FOODS CORPORATION (Continued)**

**1000154389**

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

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

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

**HIST UST:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSCAR MAYER FOODS CORPORATION (Continued)**

**1000154389**

[URL:](#)

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSCAR MAYER FOODS CORPORATION (Continued)**

**1000154389**

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

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

**EMI:**

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

**NPDES:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSCAR MAYER FOODS CORPORATION (Continued)**

**1000154389**

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

**NPDES as of 03/2018:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSCAR MAYER FOODS CORPORATION (Continued)**

**1000154389**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSCAR MAYER FOODS CORPORATION (Continued)**

**1000154389**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSCAR MAYER FOODS CORPORATION (Continued)**

**1000154389**

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

**NPDES as of 03/2018:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSCAR MAYER FOODS CORPORATION (Continued)**

**1000154389**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSCAR MAYER FOODS CORPORATION (Continued)**

**1000154389**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|           |   |  |            |
|-----------|---|--|------------|
| I108      | REYNALDO'S MEXICAN FOOD CO., LLC - VERNON PLANT | CA CERS HAZ WASTE  | S129010324 |
| ESE       | 3301 E VERNON AVE                               |  | N/A        |
| < 1/8     | VERNON, CA 90058                                |  |            |
| 0.095 mi. |   |  |            |
| 499 ft.   | Site 3 of 5 in cluster I                        |  |            |
| Relative: | CERS HAZ WASTE:                                 |  |            |
| Lower     | Name:   | REYNALDO'S MEXICAN FOOD CO., LLC - VERNON PLANT  |            |
|           | Address:  | 3301 E VERNON AVE  |            |
| Actual:   | City,State,Zip:                                 | VERNON, CA 90058   |            |
| 191 ft.   | Site ID:  | 147620   |            |
|           | CERS ID:  | 10418998   |            |
|           | CERS Description:                               | Hazardous Waste Generator  |            |
|           | Violations:                                     |  |            |
|           | Site ID:  | 147620   |            |
|           | Site Name:                                      | Reynaldo's Mexican Food Co., LLC - Vernon Plant  |            |
|           | Violation Date:                                 | 09-19-2022   |            |
|           | Citation:                                       | 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)   |            |
|           | Violation Description:                          | Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  |            |
|           | Violation Notes:                                | Returned to compliance on 09/19/2022. DOCUMENTED TRAINING OF PERSONNEL COULD NOT BE PRODUCED FOR REVIEW.   |            |
|           | Violation Division:                             | Vernon Health & Environmental Control Department   |            |
|           | Violation Program:                              | HW   |            |
|           | Violation Source:                               | CERS,  |            |
|           | Site ID:  | 147620   |            |
|           | Site Name:                                      | Reynaldo's Mexican Food Co., LLC - Vernon Plant  |            |
|           | Violation Date:                                 | 09-19-2022   |            |
|           | Citation:                                       | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)   |            |
|           | Violation Description:                          | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.   |            |
|           | Violation Notes:                                | Returned to compliance on 09/19/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.   |            |
|           | Violation Division:                             | Vernon Health & Environmental Control Department   |            |
|           | Violation Program:                              | HMRRP  |            |
|           | Violation Source:                               | CERS,  |            |
|           | Site ID:  | 147620   |            |
|           | Site Name:                                      | Reynaldo's Mexican Food Co., LLC - Vernon Plant  |            |
|           | Violation Date:                                 | 09-19-2022   |            |
|           | Citation:                                       | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)   |            |
|           | Violation Description:                          | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  |            |
|           | Violation Notes:                                | Returned to compliance on 09/19/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A COMPLETE BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. ONLY FACILITY INFORMATION WAS SUBMITTED IN APRIL 2022. |            |
|           | Violation Division:                             | Vernon Health & Environmental Control Department   |            |
|           | Violation Program:                              | HMRRP  |            |
|           | Violation Source:                               | CERS,  |            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S129010324**

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S129010324**

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

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

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

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

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

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

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

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S129010324**

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

**Evaluation:**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S129010324**

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

**Coordinates:**

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

**Affiliation:**

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S129010324**

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

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

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

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

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

**GREAT AMERICAN PKG**  
**4361 S. SOTO ST.**  
**VERNON, CA 90058**

**Site 1 of 4 in cluster J**

**RCRA-SQG 1012175792**  
**E MANIFEST CAL000319656**

**Relative:**  
**Lower**  
**Actual:**  
**202 ft.**

RCRA Listings:  
Date Form Received by Agency:  
Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:  
Contact Address:  
Contact City,State,Zip:  
Contact Telephone:  
Contact Fax:

20080617  
Great American Packaging Inc.  
4361 S.Soto Street  
VERNON, CA 90058  
CAL000319656  
KEN SCHWENKE  
Not reported  
Not reported  
323-582-2247 x25  
Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PKG (Continued)**

**1012175792**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PKG (Continued)**

**1012175792**

Biennial: List of Years

Year: 2007

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

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: Ignitable Waste

Handler - Owner Operator:

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

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PKG (Continued)**

**1012175792**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

E MANIFEST:

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

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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PKG (Continued)**

**1012175792**

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

**Federal Waste:**

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

**State Waste:**

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

**Transporter:**

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

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

**Waste Line:**

Manifest Tracking Number: 023458146JJJ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PKG (Continued)**

**1012175792**

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

**J110** **MAGIDOW AARON**  
**SSW** **4361 S SOTO ST**  
**< 1/8** **LOS ANGELES, CA 90058**  
**0.108 mi.**  
**569 ft.** **Site 2 of 4 in cluster J**

**EDR Hist Auto** **1021170682**  
**N/A**

**Relative:** EDR Hist Auto  
**Lower**

**Actual:** Year: Name: Type:  
**202 ft.** 1969 MAGIDOW AARON Gasoline Service Stations  
1970 MAGIDOW AARON Gasoline Service Stations

**J111** **GREAT AMERICAN PACKAGING LLC**  
**SSW** **4361 S SOTO ST**  
**< 1/8** **VERNON, CA 90058**  
**0.108 mi.**  
**569 ft.** **Site 3 of 4 in cluster J**

**CA CERS HAZ WASTE** **S103996586**  
**CA NPDES** **N/A**  
**CA CIWQS**  
**CA CERS**

**Relative:** CERS HAZ WASTE:  
**Lower** Name: GREAT AMERICAN PACKAGING LLC  
**Actual:** Address: 4361 S SOTO ST  
**202 ft.** City,State,Zip: VERNON, CA 90058



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

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

**NPDES:**

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

**NPDES as of 03/2018:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

|                               |  |
|-------------------------------|--|
| Status:                       | Active                                     |
| Status Date:                  | 08/10/2010                                 |
| Place Size:                   | 56600                                      |
| Place Size Unit:              | SqFt                                       |
| Contact:                      | Ronald Williams                            |
| Contact Title:                | Plant Manager                              |
| Contact Phone:                | 323-582-2247                               |
| Contact Phone Ext:            | 144  |
| Contact Email:                | ronw@greatampack.com                       |
| Operator Name:                | Great American Packaging                   |
| Operator Address:             | 4361 S Soto St                             |
| Operator City:                | Vernon                                     |
| Operator State:               | California                                 |
| Operator Zip:                 | 90058                                      |
| Operator Contact:             | Ronald Williams                            |
| Operator Contact Title:       | Not reported                               |
| Operator Contact Phone:       | 323-582-2247                               |
| Operator Contact Phone Ext:   | Not reported                               |
| Operator Contact Email:       | ronw@greatampack.com                       |
| Operator Type:                | Private Business                           |
| Developer:                    | Not reported                               |
| Developer Address:            | Not reported                               |
| Developer City:               | Not reported                               |
| Developer State:              | California                                 |
| Developer Zip:                | Not reported                               |
| Developer Contact:            | Not reported                               |
| Developer Contact Title:      | Not reported                               |
| Constype Linear Utility Ind:  | Not reported                               |
| Emergency Phone:              | 626-622-1978                               |
| Emergency Phone Ext:          | Not reported                               |
| Constype Above Ground Ind:    | Not reported                               |
| Constype Below Ground Ind:    | Not reported                               |
| Constype Cable Line Ind:      | Not reported                               |
| Constype Comm Line Ind:       | Not reported                               |
| Constype Commercial Ind:      | Not reported                               |
| Constype Electrical Line Ind: | Not reported                               |
| Constype Gas Line Ind:        | Not reported                               |
| Constype Industrial Ind:      | Not reported                               |
| Constype Other Description:   | Not reported                               |
| Constype Other Ind:           | Not reported                               |
| Constype Recons Ind:          | Not reported                               |
| Constype Residential Ind:     | Not reported                               |
| Constype Transport Ind:       | Not reported                               |
| Constype Utility Description: | Not reported                               |
| Constype Utility Ind:         | Not reported                               |
| Constype Water Sewer Ind:     | Not reported                               |
| Dir Discharge Uswater Ind:    | N  |
| Receiving Water Name:         | LA River                                   |
| Certifier:                    | Ronald Williams                            |
| Certifier Title:              | Plant Manager                              |
| Certification Date:           | 14-AUG-15                                  |
| Primary Sic:                  | 2673-Plastics, Foil, and Coated Paper Bags |
| Secondary Sic:                | Not reported                               |
| Tertiary Sic:                 | Not reported                               |
| NPDES Number:                 | CAS000001                                  |
| Status:                       | Active                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

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

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

**NPDES as of 03/2018:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

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

**CIWQS:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

**CERS:**

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

**Violations:**

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

**Enforcement Action:**

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

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

**Affiliation:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

Affiliation Phone:

,

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

**Violations:**

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

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

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HW

Violation Source: CERS,

Site ID: 120521

Site Name: Great American Packaging LLC

Violation Date: 07-05-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to report program data electronically.

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

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 120521

Site Name: Great American Packaging LLC

Violation Date: 01-24-2023

Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10

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

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

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HW

Violation Source: CERS,

Site ID: 120521

Site Name: Great American Packaging LLC

Violation Date: 07-05-2022

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

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

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 120521

Site Name: Great American Packaging LLC

Violation Date: 07-05-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

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

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

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

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

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

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

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

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

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

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

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

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

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

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

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

Violation Division: Vernon Health & Environmental Control Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 120521  
Site Name: Great American Packaging LLC  
Violation Date: 07-05-2022  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 11/09/2022. MANIFEST 023458146JJK, SHIPPED 3/29/2022, WAS NOT MAINTAINED ON-SITE WITH THE MANIFEST RECORDS. THIS MANIFEST WAS RETRIEVED FROM THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC) WASTE TRACKING SYSTEM DURING THE INSPECTION. MANIFEST 023458362JJK, SHIPPED 5/3/2022, WAS MISSING A DESIGNATED FACILITY SIGNATURE. THIS MANIFEST WAS NOT AVAILABLE IN THE DTSC WASTE TRACKING SYSTEM. MANIFESTS FOR THE CALENDAR YEAR 2019 WERE NOT AVAILABLE FOR REVIEW DURING THE INSPECTION.

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

**Evaluation:**

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

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

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

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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING LLC (Continued)**

**S103996586**

|                        |                             |
|------------------------|-----------------------------|
| Affiliation Type Desc: | Operator                    |
| Entity Name:           | Greg Gurewitz               |
| Entity Title:          | Not reported                |
| Affiliation Address:   | Not reported                |
| Affiliation City:      | Not reported                |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | (323) 997-1189,             |
| Affiliation Type Desc: | CUPA District               |
| Entity Name:           | Vernon Health & Env Control |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 4305 Santa Fe Avenue        |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | (323) 826-1448,             |

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

**GREAT AMERICAN PACKAGING INC.**

**PFAS ECHO 1027365035  
N/A**

**VERNON, CA**

**Site 4 of 4 in cluster J**

**Relative:  
Lower**

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

**Actual:  
202 ft.**

[ECHO Facility Report:](#)

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING INC. (Continued)**

**1027365035**

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

[EJSCREEN Report:](#)

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

[ECHO Facility Report:](#)

|                            |        |
|----------------------------|--------|
| Facility Percent Minority: | 98.124 |
| Facility Derived Tribes:   | -      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING INC. (Continued)**

**1027365035**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT AMERICAN PACKAGING INC. (Continued)**

**1027365035**

[EJSCREEN Report:](#)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S GROWERS COLD STORAGE INC (Continued)**

**1024811136**

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

**Handler - Owner Operator:**

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

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

**Historic Generators:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S GROWERS COLD STORAGE INC (Continued)**

**1024811136**

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

List of NAICS Codes and Descriptions:

NAICS Code: 49312  
NAICS Description: REFRIGERATED WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E MANIFEST:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S GROWERS COLD STORAGE INC (Continued)**

**1024811136**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S GROWERS COLD STORAGE INC (Continued)**

**1024811136**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S GROWERS COLD STORAGE INC (Continued)**

**1024811136**

|   |                              |
|---|------------------------------|
| Designated Facility Location Zip:           | 85365                        |
| Designated Facility Location State:         | AZ                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 019872157JJK                 |
| Last Updated Date:                          | 20190513                     |
| Shipped Date:                               | 20181022                     |
| Received Date:                              | 20181022                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Mail                         |
| Generator EPA ID:                           | CAL000293559                 |
| Generator Name:                             | U S Growers Cold Storage Inc |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2851 E 44TH ST               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3141 E 44TH ST               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | VERNON                       |
| Generator Mail Zip:                         | 90058-0000                   |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | AZR000506980                 |
| Designated Facility Name:                   | South Yuma County Landfill   |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | PO BOX 5437                  |
| Designated Facility Mail City:              | YUMA                         |
| Designated Facility Mail Zip:               | 85366-2472                   |
| Designated Facility Mail State:             | AZ                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 19536 S AVENUE 1 E           |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | YUMA                         |
| Designated Facility Location Zip:           | 85365                        |
| Designated Facility Location State:         | AZ                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 019872158JJK                 |
| Last Updated Date:                          | 20190513                     |
| Shipped Date:                               | 20181022                     |
| Received Date:                              | 20181023                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Mail                         |
| Generator EPA ID:                           | CAL000293559                 |
| Generator Name:                             | U S Growers Cold Storage Inc |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2851 E 44TH ST               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S GROWERS COLD STORAGE INC (Continued)**

**1024811136**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S GROWERS COLD STORAGE INC (Continued)**

**1024811136**

|   |                              |
|---|------------------------------|
| Designated Facility Mail Zip:               | 85366-2472                   |
| Designated Facility Mail State:             | AZ                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 19536 S AVENUE 1 E           |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | YUMA                         |
| Designated Facility Location Zip:           | 85365                        |
| Designated Facility Location State:         | AZ                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 019872160JJK                 |
| Last Updated Date:                          | 20190516                     |
| Shipped Date:                               | 20181112                     |
| Received Date:                              | 20181115                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Mail                         |
| Generator EPA ID:                           | CAL000293559                 |
| Generator Name:                             | U S Growers Cold Storage Inc |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2851 E 44TH ST               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3141 E 44TH ST               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | VERNON                       |
| Generator Mail Zip:                         | 90058-0000                   |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | AZR000506980                 |
| Designated Facility Name:                   | South Yuma County Landfill   |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | PO BOX 5437                  |
| Designated Facility Mail City:              | YUMA                         |
| Designated Facility Mail Zip:               | 85366-2472                   |
| Designated Facility Mail State:             | AZ                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 19536 S AVENUE 1 E           |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | YUMA                         |
| Designated Facility Location Zip:           | 85365                        |
| Designated Facility Location State:         | AZ                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 019872174JJK                 |
| Last Updated Date:                          | 20190513                     |
| Shipped Date:                               | 20181017                     |
| Received Date:                              | 20181019                     |
| Manifest Status:                            | Signed                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S GROWERS COLD STORAGE INC (Continued)**

**1024811136**

|   |                              |
|---|------------------------------|
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Mail                         |
| Generator EPA ID:                           | CAL000293559                 |
| Generator Name:                             | U S Growers Cold Storage Inc |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2851 E 44TH ST               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3141 E 44TH ST               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | VERNON                       |
| Generator Mail Zip:                         | 90058-0000                   |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | AZR000506980                 |
| Designated Facility Name:                   | South Yuma County Landfill   |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | PO BOX 5437                  |
| Designated Facility Mail City:              | YUMA                         |
| Designated Facility Mail Zip:               | 85366-2472                   |
| Designated Facility Mail State:             | AZ                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 19536 S AVENUE 1 E           |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | YUMA                         |
| Designated Facility Location Zip:           | 85365                        |
| Designated Facility Location State:         | AZ                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 019872175JJK                 |
| Last Updated Date:                          | 20190513                     |
| Shipped Date:                               | 20181019                     |
| Received Date:                              | 20181020                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Mail                         |
| Generator EPA ID:                           | CAL000293559                 |
| Generator Name:                             | U S Growers Cold Storage Inc |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2851 E 44TH ST               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3141 E 44TH ST               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | VERNON                       |
| Generator Mail Zip:                         | 90058-0000                   |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S GROWERS COLD STORAGE INC (Continued)**

**1024811136**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U S GROWERS COLD STORAGE INC (Continued)**

**1024811136**

State Waste:

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

Transporter:

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

Waste Line:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

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

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

RCRA NonGen / NLR  
E MANIFEST

1026056783  
CAL000452975

Site 2 of 6 in cluster K

Relative:  
Lower

Actual:  
200 ft.

RCRA Listings:

Date Form Received by Agency:

20200224

Handler Name:

Lineage Logistics Llc

Handler Address:

2851 E 44th St

Handler City,State,Zip:

VERNON, CA 90058

EPA ID:

CAL000452975

Contact Name:

RALPH NEWTON

Contact Address:

3141 E 44TH

Contact City,State,Zip:

VERNON, CA 90058

Contact Telephone:

323-583-3163

Contact Fax:

323-923-0050

Contact Email:

RNEWTON@LINEAGELOGISTICS.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Not reported

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

3141 E 44TH

Mailing City,State,Zip:

VERNON, CA 90058

Owner Name:

Lineage Logistics Llc

Owner Type:

Other

Operator Name:

Ralph Newton

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

No

Universal Waste Destination Facility:

No

Federal Universal Waste:

No

Active Site State-Reg Handler:

---

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

No

Subject to Corrective Action Universe:

No

Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

No

Institutional Control Indicator:

No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE LOGOSTIC # 7 (Continued)**

**1026056783**

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

**Handler - Owner Operator:**

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

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

**Historic Generators:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE LOGOSTIC # 7 (Continued)**

**1026056783**

List of NAICS Codes and Descriptions:

NAICS Code: 493120  
NAICS Description: REFRIGERATED WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE LOGOSTIC # 7 (Continued)**

**1026056783**

|   |                            |
|---|----------------------------|
| Received Date:                              | 20220728                   |
| Manifest Status:                            | Signed                     |
| Submission Type:                            | DataImage5Copy             |
| Origin Type:                                | Service                    |
| Generator EPA ID:                           | CAL000452975               |
| Generator Name:                             | Lineage Logostic # 7       |
| Generator Location Street Number:           | Not reported               |
| Generator Location Street 1:                | 2851 E 44TH STREET         |
| Generator Location Street 2:                | Not reported               |
| Generator Location City:                    | VERNON                     |
| Generator Location State:                   | CA                         |
| Generator Location Zip:                     | 90023                      |
| Generator Mail Street Number:               | Not reported               |
| Generator Mail Street 1:                    | 2851 E 44TH STREET         |
| Generator Mail Street 2:                    | Not reported               |
| Generator Mail City:                        | VERNON                     |
| Generator Mail Zip:                         | 90023                      |
| Generator Mail State:                       | CA                         |
| Generator Contact Company Name:             | Lineage Logostic # 7       |
| Designated Facility EPA ID:                 | CAT000613935               |
| Designated Facility Name:                   | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number:     | Not reported               |
| Designated Facility Mail Street 1:          | Not reported               |
| Designated Facility Mail Street 2:          | 2918 Worthen Avenue        |
| Designated Facility Mail City:              | Los Angeles                |
| Designated Facility Mail Zip:               | 90039                      |
| Designated Facility Mail State:             | CA                         |
| Designated Facility Location Street Number: | Not reported               |
| Designated Facility Location Street 1:      | 2918 Worthen Avenue        |
| Designated Facility Location Street 2:      | Not reported               |
| Designated Facility Location City:          | Los Angeles                |
| Designated Facility Location Zip:           | 90039                      |
| Designated Facility Location State:         | CA                         |
| Designated Facility Contact Company Name:   | Not reported               |
| Manifest Residue Indicator:                 | N                          |
| Rejection Indicator:                        | N                          |
| Manifest Tracking Number:                   | 008487280SKS               |
| Last Updated Date:                          | 20230213                   |
| Shipped Date:                               | 20230113                   |
| Received Date:                              | 20230117                   |
| Manifest Status:                            | Signed                     |
| Submission Type:                            | DataImage5Copy             |
| Origin Type:                                | Service                    |
| Generator EPA ID:                           | CAL000452975               |
| Generator Name:                             | Lineage Logostic # 7       |
| Generator Location Street Number:           | Not reported               |
| Generator Location Street 1:                | 2851 E 44TH STREET         |
| Generator Location Street 2:                | Not reported               |
| Generator Location City:                    | VERNON                     |
| Generator Location State:                   | CA                         |
| Generator Location Zip:                     | 90023                      |
| Generator Mail Street Number:               | Not reported               |
| Generator Mail Street 1:                    | 2851 E 44TH STREET         |
| Generator Mail Street 2:                    | Not reported               |
| Generator Mail City:                        | VERNON                     |
| Generator Mail Zip:                         | 90023                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE LOGOSTIC # 7 (Continued)**

**1026056783**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE LOGOSTIC # 7 (Continued)**

**1026056783**

Manifest Residue Indicator: N  
Rejection Indicator: N

State Waste:

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

Transporter:

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

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

Waste Line:

Manifest Tracking Number: 007783418SKS  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, LIQUID (AQUEOUS PARTS WASHER SOLUTION), N/A, NONE  
Number of Containers: 1  
Container Type Code: DF  
Container Type Description: Fiberboard or plastic drums, barrels, kegs  
Waste Quantity: 15  
Quantity Unit of Measure Code: G  
Quantity Unit of Measure Description: Gallons  
Waste Quantity, in Tons: 0.062552124  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 0.062552124  
Waste Quantity, in Kilograms: 56.736656  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 56.736656  
Management Method Code: H141  
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LINEAGE LOGOSTIC # 7 (Continued)

1026056783

EPA Waste Indicator:

N

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

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

RCRA NonGen / NLR

1024768668  
CAC002988552

Site 3 of 6 in cluster K

Relative:  
Lower  
Actual:  
200 ft.

RCRA Listings:

Date Form Received by Agency:

20181108

Handler Name:

Los Angeles Cold Storage

Handler Address:

2851 E 44th St

Handler City,State,Zip:

VERNON, CA 90058

EPA ID:

CAC002988552

Contact Name:

MARIA SOLIZ

Contact Address:

2851 E 44TH ST

Contact City,State,Zip:

VERNON, CA 90058

Contact Telephone:

213-624-1831

Contact Fax:

Not reported

Contact Email:

ANGEL.BETANCOURT@SAFETY-KLEEN.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

2851 E 44TH ST

Mailing City,State,Zip:

VERNON, CA 90058

Owner Name:

Maria Soliz

Owner Type:

Other

Operator Name:

Maria Soliz

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

Yes

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site State-Reg Handler:

---

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

No

Subject to Corrective Action Universe:

No

Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES COLD STORAGE (Continued)**

**1024768668**

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

**Handler - Owner Operator:**

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

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

**Historic Generators:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES COLD STORAGE (Continued)**

**1024768668**

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

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

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

**RCRA-LQG 1007199658**  
**CAD981973837**

**Site 1 of 16 in cluster L**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARING INDUSTRIES (Continued)**

**1007199658**

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

**Historic Generators:**

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

**List of NAICS Codes and Descriptions:**

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

**Facility Has Received Notices of Violations:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARING INDUSTRIES (Continued)**

**1007199658**

Evaluation Action Summary:  
Evaluations:

No Evaluations Found

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

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

**RCRA NonGen / NLR**  
**E MANIFEST**

**1024759699**  
**CAC002979549**

**Site 4 of 6 in cluster K**

**Relative:**  
**Lower**  
**Actual:**  
**200 ft.**

**RCRA Listings:**

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City,State,Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

20180910

La Cold Storage

2825 E 44th St

VERNON, CA 90058

CAC002979549

DAN NESTOR

2825 E 44TH ST

VERNON, CA 90058

213-264-1813

Not reported

ANGEL.BETANCOURT@SAFETY-KLEEN.COM

Not reported

09

Not reported

Not a generator, verified

Not reported

Not reported

Not reported

Handler Activities

Not reported

Not reported

2825 E 44TH ST

VERNON, CA 90058

Dan Nestor

Other

Dan Nestor

Other

No

No

No

No

No

No

No

No

No

No

Yes

Yes

No

---

Not reported

N

Not reported

Not on the Baseline

Not on the Baseline



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA COLD STORAGE (Continued)**

**1024759699**

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

**Handler - Owner Operator:**

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

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

**Historic Generators:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA COLD STORAGE (Continued)**

**1024759699**

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

E MANIFEST:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA COLD STORAGE (Continued)**

**1024759699**

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

**State Waste:**

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

**Transporter:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA COLD STORAGE (Continued)**

**1024759699**

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

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

**Waste Line:**

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

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

**K118**  
**South**  
**< 1/8**  
**0.120 mi.**  
**635 ft.**

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

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

**Relative:**  
**Lower**  
**Actual:**  
**200 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE LOGISTICS VERNON 7-8 (Continued)**

**S124446148**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE LOGISTICS VERNON 7-8 (Continued)**

**S124446148**

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE LOGISTICS VERNON 7-8 (Continued)**

**S124446148**

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LINEAGE LOGISTICS VERNON 7-8 (Continued)

S124446148

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

L119 MOBIL OIL CORPORATION  
NW 2709 E. 37TH ST.  
< 1/8 LOS ANGELES, CA 90058  
0.123 mi.  
650 ft. Site 2 of 16 in cluster L

RCRA-LQG 1007200797  
CAT020761672

Relative:  
Higher  
Actual:  
212 ft.

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORPORATION (Continued)**

**1007200797**

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|   | Site  | Database(s)       | EDR ID Number<br>EPA ID Number  |
|---|---|-------------------|---------------------------------|
| <b>L120</b><br><b>NW</b><br><b>&lt; 1/8</b><br><b>0.123 mi.</b><br><b>650 ft.</b> | <b>TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL</b><br><b>2709 E 37TH ST</b><br><b>VERNON, CA 90058</b><br><b>Site 3 of 16 in cluster L</b> | <b>UST FINDER</b> | <b>1028189962</b><br><b>N/A</b> |

|                                   |                          |  |
|-----------------------------------|--------------------------|--|
| <b>Relative:</b><br><b>Higher</b> | UST FINDER:              |  |
| <b>Actual:</b><br><b>212 ft.</b>  | Object ID:               | 734193   |
|                                   | Facility ID:             | CA10403206                                       |
|                                   | Name:                    | TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL |
|                                   | Address:                 | 2709 E 37TH ST                                   |
|                                   | City,State,Zip:          | VERNON, CA 90058                                 |
|                                   | Address Match Type:      | PointAddress                                     |
|                                   | Open USTs:               | 3  |
|                                   | Closed USTs:             | Not reported                                     |
|                                   | TOS USTs:                | Not reported                                     |
|                                   | Population 1500ft:       | 0  |
|                                   | Private Wells 1500ft:    | 0  |
|                                   | Within 100yr Floodplain: | No   |
|                                   | Land Use:                | Developed, High Intensity                        |
|                                   | Within SPA:              | Not reported                                     |
|                                   | SPA PWS Facility ID:     | Not reported                                     |
|                                   | SPA Water Type:          | Not reported                                     |
|                                   | SPA Facility Type:       | Not reported                                     |
|                                   | SPA HUC12:               | Not reported                                     |
|                                   | Within WHPA:             | Yes  |
|                                   | WHPA PWS Facility ID:    | CA1910167_8660                                   |
|                                   | WHPA Water Type:         | GW - Ground water                                |
|                                   | WHPA Facility Type:      | WL - Well  |
|                                   | WHPA HUC12:              | 180701050401                                     |
|                                   | Facility Status:         | Open UST(s)                                      |
|                                   | Date of Last Inspection: | Not reported                                     |
|                                   | EPA Region:              | 9  |
|                                   | Tribe:                   | Not reported                                     |
|                                   | Coordinate Source:       | Geocode  |
|                                   | X Coord:                 | -118.221512976                                   |
|                                   | Y Coord:                 | 34.010271017                                     |
|                                   | Latitude:                | 34.0102710174445                                 |
|                                   | Longitude:               | -118.221512976206                                |

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL (Continued)**

**1028189962**

Object ID: 2267030  
Facility ID: CA10403206  
Tank ID: CA10403206-001\_A Stand-alone Tank\_1  
Tank Status: Open  
Installation Date: Not reported  
Removal Date: Not reported  
Tank Capacity: 20000  
Substances: Other Petroleum  
Tank Wall Type: Double Wall

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

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

**CA AST A100345733  
N/A**

**Site 4 of 16 in cluster L**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

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

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

**Site 5 of 16 in cluster L**

**FUELS PROGRAM**

**1016154855**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**212 ft.**

FUELS PROGRAM:

Name: MOBIL OIL CORPORATION  
Address: 2709 E 37TH ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Program Type: Gasoline  
Company Seq. ID: 3050  
Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender  
Company Name: TRANSCANADA ENERGY MANAGEMENT  
Company Address: 23621 park Sorrento  
Suite 105  
Calabasas, CA 91302

Facility ID: 11241  
Facility Type: Gas/Ethanol  
Facility Activity: Non Renewable Fuels Importer  
Subject to 80.1403: Not reported  
Fuel Only For Off Road: Yes  
Fuel Created: Not reported  
D Code: Not reported  
OTAQ Program ID: OTAQREG10026412

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

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

**Site 6 of 16 in cluster L**

**CA UST**

**U004266672**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**212 ft.**

UST:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL (Continued)**

**U004266672**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL (Continued)**

**U004266672**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

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

CA AST A100344885  
N/A

Relative:  
Higher

AST:

Actual:  
212 ft.

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

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

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

CA AST A100419840  
N/A

Relative:  
Higher

AST:

Actual:  
212 ft.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL CORPORATION (Continued)**

**A100419840**

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

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

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

**FINDS 1016157712  
FUELS PROGRAM N/A**

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

**FINDS:**  
Registry ID: 110070239892

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

Environmental Interest/Information System:

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

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

**FUELS PROGRAM:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PL AND TERMINALS (Continued)**

**1016157712**

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

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

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

**EDR Hist Auto**

**1021329112  
N/A**

**Relative:  
Higher**

EDR Hist Auto

**Actual:  
212 ft.**

Year: Name:  
1990 MOBILE OIL CORP  
1991 MOBILE OIL CORP  
2005 MOBIL CORPORATION  
2006 MOBIL CORPORATION

Type:  
Petroleum Bulk Stations And Terminals  
Petroleum Bulk Stations And Terminals  
General Automotive Repair Shops  
General Automotive Repair Shops

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

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

**RCRA-LQG  
E MANIFEST**

**1000597622  
CAD983616392**

**Relative:  
Higher**

RCRA Listings:

**Actual:  
212 ft.**

Date Form Received by Agency:  
Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:  
Contact Address:  
Contact City,State,Zip:  
Contact Telephone:  
Contact Fax:  
Contact Email:  
Contact Title:  
EPA Region:  
Land Type:  
Federal Waste Generator Description:  
Non-Notifier:  
Biennial Report Cycle:  
Accessibility:  
Active Site Indicator:  
State District Owner:  
State District:  
Mailing Address:  
Mailing City,State,Zip:  
Owner Name:  
Owner Type:  
Operator Name:  
Operator Type:  
Short-Term Generator Activity:  
Importer Activity:  
Mixed Waste Generator:

20220225  
Vernon Terminal  
E 37th Street  
VERNON, CA 90058-0000  
CAD983616392  
RENEE NYGAARD  
E 166TH STREET  
CERRITOS, CA 90703  
310-212-4190  
Not reported  
RENEE.NYGAARD@PBFENERGY.COM  
EHS MANAGER  
09  
Private  
Large Quantity Generator  
Not reported  
2021  
Not reported  
Handler Activities  
Not reported  
Not reported  
E 166TH STREET  
CERRITOS, CA 90703  
Torrance Logistics Company Llc  
Private  
Torrance Logistics Company Llc  
Private  
No  
No  
No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

Biennial: List of Years

Year: 2021

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

Year: 2019

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

Year: 2017

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

Year: 2015

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

Year: 2013

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

Year: 2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

Year: 2009

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

Year: 2007

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

Year: 2005

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

Year: 2003

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

Year: 2001

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

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: Ignitable Waste

Waste Code: D002  
Waste Description: Corrosive Waste

Waste Code: D007  
Waste Description: Chromium

Waste Code: D008  
Waste Description: Lead

Waste Code: D009  
Waste Description: Mercury

Waste Code: D018  
Waste Description: Benzene

Waste Code: D019  
Waste Description: Carbon Tetrachloride

Waste Code: D035  
Waste Description: Methyl Ethyl Ketone

Waste Code: D039  
Waste Description: Tetrachloroethylene

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

Handler - Owner Operator:

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

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

Owner/Operator Indicator: Owner  
Owner/Operator Name: EXXONMOBIL OIL CORP  
Legal Status: Private  
Date Became Current: 19490101  
Date Ended Current: Not reported  
Owner/Operator Address: 800 BELL STREET, EMB-603B  
Owner/Operator City,State,Zip: HOUSTON, TX 77002  
Owner/Operator Telephone: 713-656-4629  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC  
Legal Status: Private  
Date Became Current: 20160701  
Date Ended Current: Not reported  
Owner/Operator Address: 111 WEST OCEAN BLVD  
Owner/Operator City,State,Zip: LONG BEACH, CA 90802  
Owner/Operator Telephone: 310-212-4190  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

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

Owner/Operator Indicator: Operator  
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC  
Legal Status: Private  
Date Became Current: 20160701  
Date Ended Current: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

**Historic Generators:**

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

Electronic Manifest Broker: Not reported

Receive Date: 20180222

Handler Name: VERNON TERMINAL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: No

Electronic Manifest Broker: No

Receive Date: 20200227

Handler Name: VERNON TERMINAL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: No

Electronic Manifest Broker: No

Receive Date: 20220225

Handler Name: VERNON TERMINAL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: Yes

Non Storage Recycler Activity: No

Electronic Manifest Broker: No

Receive Date: 19960901

Handler Name: MOBIL OIL CORP VERNON T

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

Receive Date: 19940915

Handler Name: MOBIL OIL CORP VERNON T

Federal Waste Generator Description: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19960223  
Handler Name: VERNON TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

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

List of NAICS Codes and Descriptions:

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

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

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

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

NAICS Code: 454310  
NAICS Description: FUEL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

|   |                                |
|---|--------------------------------|
| Generator Location Street Number:           | 2709                           |
| Generator Location Street 1:                | E 37TH STREET                  |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | VERNON                         |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058-0000                     |
| Generator Mail Street Number:               | 12851                          |
| Generator Mail Street 1:                    | E 166TH STREET                 |
| Generator Mail Street 2:                    | Not reported                   |
| Generator Mail City:                        | CERRITOS                       |
| Generator Mail Zip:                         | 90703                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | CAD028409019                   |
| Designated Facility Name:                   | Crosby & Overton               |
| Designated Facility Mail Street Number:     | 1630                           |
| Designated Facility Mail Street 1:          | CA90813 CA037US 1630           |
| Designated Facility Mail Street 2:          | W. 17TH STREET                 |
| Designated Facility Mail City:              | LONG BEACH                     |
| Designated Facility Mail Zip:               | 90813                          |
| Designated Facility Mail State:             | CA                             |
| Designated Facility Location Street Number: | 1630                           |
| Designated Facility Location Street 1:      | W. 17TH STREET                 |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | LONG BEACH                     |
| Designated Facility Location Zip:           | 90813-0000                     |
| Designated Facility Location State:         | CA                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 016987302FLE                   |
| Last Updated Date:                          | 20220124                       |
| Shipped Date:                               | 20211215                       |
| Received Date:                              | 20211230                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | DataImage5Copy                 |
| Origin Type:                                | Service                        |
| Generator EPA ID:                           | CAD983616392                   |
| Generator Name:                             | Torrance Logistics Company Llc |
| Generator Location Street Number:           | Not reported                   |
| Generator Location Street 1:                | 2709 EAST 37TH STREET          |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | VERNON                         |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058                          |
| Generator Mail Street Number:               | Not reported                   |
| Generator Mail Street 1:                    | 2709 East 37th Street          |
| Generator Mail Street 2:                    | Not reported                   |
| Generator Mail City:                        | Vernon                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Torrance Logistics Company LLC |
| Designated Facility EPA ID:                 | CAD044429835                   |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc   |
| Designated Facility Mail Street Number:     | Not reported                   |
| Designated Facility Mail Street 1:          | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

|   |                                 |
|---|---------------------------------|
| Designated Facility Mail Street 2:          | 1737 East Denni Street          |
| Designated Facility Mail City:              | Wilmington                      |
| Designated Facility Mail Zip:               | 90744                           |
| Designated Facility Mail State:             | CA                              |
| Designated Facility Location Street Number: | Not reported                    |
| Designated Facility Location Street 1:      | 1737 East Denni Street          |
| Designated Facility Location Street 2:      | Not reported                    |
| Designated Facility Location City:          | Wilmington                      |
| Designated Facility Location Zip:           | 90744                           |
| Designated Facility Location State:         | CA                              |
| Designated Facility Contact Company Name:   | Not reported                    |
| Manifest Residue Indicator:                 | N                               |
| Rejection Indicator:                        | N                               |
| Manifest Tracking Number:                   | 009226304JJK                    |
| Last Updated Date:                          | 20210511                        |
| Shipped Date:                               | 20210413                        |
| Received Date:                              | 20210413                        |
| Manifest Status:                            | Signed                          |
| Submission Type:                            | DataImage5Copy                  |
| Origin Type:                                | Service                         |
| Generator EPA ID:                           | CAD983616392                    |
| Generator Name:                             | Torrance Logistics Company, Llc |
| Generator Location Street Number:           | Not reported                    |
| Generator Location Street 1:                | 2709 EAST 37TH ST               |
| Generator Location Street 2:                | Not reported                    |
| Generator Location City:                    | VERNON                          |
| Generator Location State:                   | CA                              |
| Generator Location Zip:                     | 90053                           |
| Generator Mail Street Number:               | Not reported                    |
| Generator Mail Street 1:                    | 2709 East 37th St               |
| Generator Mail Street 2:                    | Not reported                    |
| Generator Mail City:                        | Vernon                          |
| Generator Mail Zip:                         | 90053                           |
| Generator Mail State:                       | CA                              |
| Generator Contact Company Name:             | Not reported                    |
| Designated Facility EPA ID:                 | CAT080013352                    |
| Designated Facility Name:                   | World Oil Recycling             |
| Designated Facility Mail Street Number:     | 2000                            |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000            |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET               |
| Designated Facility Mail City:              | COMPTON                         |
| Designated Facility Mail Zip:               | 90222                           |
| Designated Facility Mail State:             | CA                              |
| Designated Facility Location Street Number: | 2000                            |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET               |
| Designated Facility Location Street 2:      | Not reported                    |
| Designated Facility Location City:          | COMPTON                         |
| Designated Facility Location Zip:           | 90222-0000                      |
| Designated Facility Location State:         | CA                              |
| Designated Facility Contact Company Name:   | Not reported                    |
| Manifest Residue Indicator:                 | N                               |
| Rejection Indicator:                        | N                               |
| Manifest Tracking Number:                   | 009226312JJK                    |
| Last Updated Date:                          | 20210414                        |
| Shipped Date:                               | 20210322                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

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

**Federal Waste:**

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

**State Waste:**

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

**Transporter:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS - VERNON TERMINAL (Continued)**

**1000597622**

Waste Line:

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

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

**L129**  
**NW**  
**< 1/8**  
**0.123 mi.**  
**650 ft.**  
**Site 12 of 16 in cluster L**

**Relative:**  
**Higher**

**Actual:**  
**212 ft.**

**VERNON TERMINAL**  
**2709 E 37TH ST**  
**VERNON, CA 90058**

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

**CA HIST UST**  
**CA CHMIRS**  
**CA EMI**  
**CA NPDES**  
**CA WDS**  
**CA CIWQS**  
**CA CERS**

**U001562154**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**U001562154**

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

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

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

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

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**U001562154**

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

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

**CHMIRS:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**U001562154**

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

**EMI:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**U001562154**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**U001562154**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**U001562154**

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

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

**NPDES:**

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

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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**U001562154**

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

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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**U001562154**

**WDS:**

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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**U001562154**

Industrial, Agricultural or Solid Waste (Class I, II or III)  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAG674001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 4  
Facility Telephone: 3102124248  
Facility Contact: Graig Sakamoto  
Agency Name: MOBIL OIL CORP.  
Agency Address: 3700 W. 190th Street  
Agency City,St,Zip: Torrance 90504  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Private  
SIC Code: 5171  
SIC Code 2: Not reported  
Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.  
Primary Waste: MISCEL  
Waste Type2: Not reported  
Waste2: Miscellaneous (Includes wastes from dewatering, recreational lake overflow, swimming pool wastes, water ride wastewater, ground water seepage and other wastes of this type)  
Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 1  
Baseline Flow: 1  
Reclamation: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: Pi Vernon Soto  
Address: 2709 E 37TH STREET  
City,State,Zip: VERNON, CA 90058  
Agency: PI 37th Street LLC  
Agency Address: 6272 E Pacific Coast Highway Suite E, Long Beach, CA 90803  
Place/Project Type: Construction - Industrial  
SIC/NAICS: Not reported  
Region: 4



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**U001562154**

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

**CERS:**

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

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

**Affiliation:**

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

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

Affiliation Type Desc: Parent Company  
Entity Name: PBF ENERGY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**U001562154**

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

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

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

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

**FUELS PROGRAM 1016155657  
N/A**

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

FUELS PROGRAM:  
Name: VERNON TERMINAL  
Address: 2709 E 37TH ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Program Type: Part79, Gasoline, Diesel, Renewable Fuel Standard  
Company Seq. ID: 4433  
Business Activity: Part79, Oxygenate Blender, Refiner, ECA Marine Fuel Terminal,  
Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, Truck  
Loading Terminal/Locomotive Marker Facility, Renewable Fuels Exporter  
  
Company Name: PBF Holding Company LLC  
Company Address: One Sylvan Way  
Second Floor  
Parsippany, NJ 07054  
  
Facility ID: 21437  
Facility Type: Gas/Ethanol, Diesel/Biodiesel  
Facility Activity: Oxygenate Blender, Truck Loading Terminal/Locomotive Marker Facility  
Subject to 80.1403: Not reported  
Fuel Only For Off Road: No  
Fuel Created: Not reported  
D Code: Not reported  
OTAQ Program ID: OTAQREG10030268  
  
Name: VERNON TERMINAL  
Address: 2709 E 37TH ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Program Type: Part79, Gasoline, Diesel, Renewable Fuel Standard  
Company Seq. ID: 4343  
Business Activity: Part79, Non-Renewable Fuels Importer, Oxygenate Blender, PADD  
Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal,  
Truck Loading Terminal/Locomotive Marker Facility, Renewable Fuels  
Exporter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**1016155657**

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

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

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

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

**S113018205  
N/A**

**Relative:  
Higher**

**Actual:  
212 ft.**

**CERS HAZ WASTE:**

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

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

**HIST UST:**

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

**URL:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

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

**CERS TANKS:**

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

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

**HWTS:**

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

**NAICS:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

**HAZNET:**

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

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

**Additional Information:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                                 |  |
|---------------------------------|--|
| Address:                        | 2709 E 37TH STREET                       |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | VERNON, CA                               |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 323-589-5371                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | CAR000270058                             |
| Transporter Name:               | WEST COAST ENVIRONMENTAL SOLUTIONS, INC. |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDf EPA ID:                    | CAT080013352                             |
| TSDf Name:                      | WORLD OIL RECYCLING                      |
| TSDf Address 1:                 | N. ALAMEDA STREET                        |
| TSDf Address 2:                 | Not reported                             |
| TSDf City,State,Zip:            | COMPTON, CA 90222-0000                   |
| TSDf Telephone:                 | Not reported                             |
| TSDfA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 134 - Not reported                       |
| RCRA Code:                      | D018                                     |
| Meth Code:                      | H039 - Not reported                      |
| Quantity Tons:                  | 20.16                                    |
| Waste Quantity:                 | 4800                                     |
| Quantity Unit:                  | G  |
| Year:                           | 2021                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 7/8/2020                                 |
| Shipment Date:                  | 7/8/2020                                 |
| Receipt Date:                   | 7/8/2020                                 |
| Manifest Number:                | 021561597JJK                             |
| Generator EPA ID:               | CAD983616392                             |
| Name:                           | VERNON TERMINAL                          |
| Address:                        | 2709 E 37TH STREET                       |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | VERNON, CA 90058-0000                    |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 323-585-5381                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | CAR000270058                             |
| Transporter Name:               | WEST COAST ENVIRONMENTAL SOLUTIONS, INC. |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDf EPA ID:                    | CAT080013352                             |
| TSDf Name:                      | WORLD OIL RECYCLING                      |
| TSDf Address 1:                 | N. ALAMEDA STREET                        |
| TSDf Address 2:                 | Not reported                             |
| TSDf City,State,Zip:            | COMPTON, CA 90222-0000                   |
| TSDf Telephone:                 | Not reported                             |
| TSDfA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 223 - Not reported                       |
| RCRA Code:                      | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                                 |  |
|---------------------------------|--|
| Meth Code:                      | H100 - Not reported                      |
| Quantity Tons:                  | 0.025                                    |
| Waste Quantity:                 | 50                                       |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 7/21/2020                                |
| Shipment Date:                  | 7/21/2020                                |
| Receipt Date:                   | 7/28/2020                                |
| Manifest Number:                | 021561607JJK                             |
| Generator EPA ID:               | CAD983616392                             |
| Name:                           | VERNON TERMINAL                          |
| Address:                        | 2709 EAST 37TH ST                        |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | VERNON, CA 90058                         |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 310-212-4525                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | CAR000270058                             |
| Transporter Name:               | WEST COAST ENVIRONMENTAL SOLUT           |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | NJD080631369                             |
| Transporter Name 2:             | VEOLIA ES TECHNICAL SOLUTIONS            |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDF EPA ID:                    | CAD008302903                             |
| TSDF Name:                      | VEOLIA ES TECHNICAL SOLUTIONS LLC        |
| TSDF Address 1:                 | W FIRST ST                               |
| TSDF Address 2:                 | Not reported                             |
| TSDF City,State,Zip:            | AZUSA, CA 91702                          |
| TSDF Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 135 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.06                                     |
| Waste Quantity:                 | 120                                      |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 5/1/2020                                 |
| Shipment Date:                  | 5/1/2020                                 |
| Receipt Date:                   | 5/1/2020                                 |
| Manifest Number:                | 021561544JJK                             |
| Generator EPA ID:               | CAD983616392                             |
| Name:                           | VERNON TERMINAL                          |
| Address:                        | 2709 E 37TH STREET                       |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | VERNON, CA 90058-0000                    |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 310-995-5557                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | CAR000270058                             |
| Transporter Name:               | WEST COAST ENVIRONMENTAL SOLUTIONS, INC. |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                                 |  |
|---------------------------------|--|
| Contact Telephone:              | 310-212-4525                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | CAR000270058                             |
| Transporter Name:               | WEST COAST ENVIRONMENTAL SOLUT           |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDF EPA ID:                    | CAD008302903                             |
| TSDF Name:                      | VEOLIA ES TECHNICAL SOLUTIONS LLC        |
| TSDF Address 1:                 | W FIRST ST                               |
| TSDF Address 2:                 | Not reported                             |
| TSDF City,State,Zip:            | AZUSA, CA 91702                          |
| TSDF Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 352 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.2                                      |
| Waste Quantity:                 | 400                                      |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 10/15/2020                               |
| Shipment Date:                  | 10/15/2020                               |
| Receipt Date:                   | 10/15/2020                               |
| Manifest Number:                | 021561692JJK                             |
| Generator EPA ID:               | CAD983616392                             |
| Name:                           | TORRANCE LOGISTICS - VERNON TERMINAL     |
| Address:                        | E 37TH STREET                            |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | VERNON, CA 90058-0000                    |
| Telephone:                      | Not reported                             |
| Contact:                        | RENEE NYGAARD                            |
| Contact Telephone:              | 310-212-4190                             |
| Contact Email:                  | RENEE.NYGAARD@PBFENERGY.COM              |
| Transporter 1 EPA ID:           | CAR000270058                             |
| Transporter Name:               | WEST COAST ENVIRONMENTAL SOLUTIONS, INC. |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDF EPA ID:                    | CAT080013352                             |
| TSDF Name:                      | WORLD OIL RECYCLING                      |
| TSDF Address 1:                 | N. ALAMEDA STREET                        |
| TSDF Address 2:                 | Not reported                             |
| TSDF City,State,Zip:            | COMPTON, CA 90222-0000                   |
| TSDF Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 134 - Not reported                       |
| RCRA Code:                      | D018                                     |
| Meth Code:                      | H039 - Not reported                      |
| Quantity Tons:                  | 2.4                                      |
| Waste Quantity:                 | 4800                                     |
| Quantity Unit:                  | P  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

Additional Information:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                                 |                                   |
|---------------------------------|-----------------------------------|
| TSDf EPA ID:                    | CAT080013352                      |
| TSDf Name:                      | WORLD OIL RECYCLING               |
| TSDf Address 1:                 | N. ALAMEDA STREET                 |
| TSDf Address 2:                 | Not reported                      |
| TSDf City,State,Zip:            | COMPTON, CA 90222-0000            |
| TSDf Telephone:                 | Not reported                      |
| TSDFA EPA ID:                   | Not reported                      |
| Waste Code Description:         | 223 - Not reported                |
| RCRA Code:                      | Not reported                      |
| Meth Code:                      | H100 - Not reported               |
| Quantity Tons:                  | 0.025                             |
| Waste Quantity:                 | 50                                |
| Quantity Unit:                  | P                                 |
| Year:                           | 2020                              |
| EM Manifest ID:                 | Not reported                      |
| Shipment Date:                  | 7/21/2020                         |
| Shipment Date:                  | 7/21/2020                         |
| Receipt Date:                   | 7/28/2020                         |
| Manifest Number:                | 021561607JJK                      |
| Generator EPA ID:               | CAD983616392                      |
| Name:                           | VERNON TERMINAL                   |
| Address:                        | 2709 EAST 37TH ST                 |
| Address 2:                      | Not reported                      |
| City,State,Zip:                 | VERNON, CA 90058                  |
| Telephone:                      | Not reported                      |
| Contact:                        | Not reported                      |
| Contact Telephone:              | 310-212-4525                      |
| Contact Email:                  | Not reported                      |
| Transporter 1 EPA ID:           | CAR000270058                      |
| Transporter Name:               | WEST COAST ENVIRONMENTAL SOLUT    |
| Transporter 1 Emergency Number: | Not reported                      |
| Transporter 2 EPA ID:           | NJD080631369                      |
| Transporter Name 2:             | VEOLIA ES TECHNICAL SOLUTIONS     |
| Transporter 2 Emergency Number: | Not reported                      |
| TSDf EPA ID:                    | CAD008302903                      |
| TSDf Name:                      | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Address 1:                 | W FIRST ST                        |
| TSDf Address 2:                 | Not reported                      |
| TSDf City,State,Zip:            | AZUSA, CA 91702                   |
| TSDf Telephone:                 | Not reported                      |
| TSDFA EPA ID:                   | Not reported                      |
| Waste Code Description:         | 135 - Not reported                |
| RCRA Code:                      | Not reported                      |
| Meth Code:                      | H141 - Not reported               |
| Quantity Tons:                  | 0.06                              |
| Waste Quantity:                 | 120                               |
| Quantity Unit:                  | P                                 |
| Year:                           | 2020                              |
| EM Manifest ID:                 | Not reported                      |
| Shipment Date:                  | 5/1/2020                          |
| Shipment Date:                  | 5/1/2020                          |
| Receipt Date:                   | 5/1/2020                          |
| Manifest Number:                | 021561544JJK                      |
| Generator EPA ID:               | CAD983616392                      |
| Name:                           | VERNON TERMINAL                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                                 |  |
|---------------------------------|--|
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.03                                     |
| Waste Quantity:                 | 60                                       |
| Quantity Unit:                  | P  |
| Year:                           | 2020                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 12/22/2020                               |
| Shipment Date:                  | 12/22/2020                               |
| Receipt Date:                   | 12/22/2020                               |
| Manifest Number:                | 021561741JJJ                             |
| Generator EPA ID:               | CAD983616392                             |
| Name:                           | VERNON TERMINAL                          |
| Address:                        | 2709 E 37TH STREET                       |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | VERNON, CA 90058-0000                    |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 213-519-0274                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | CAR000270058                             |
| Transporter Name:               | WEST COAST ENVIRONMENTAL SOLUTIONS, INC. |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDF EPA ID:                    | CAT080013352                             |
| TSDF Name:                      | WORLD OIL RECYCLING                      |
| TSDF Address 1:                 | N. ALAMEDA STREET                        |
| TSDF Address 2:                 | Not reported                             |
| TSDF City,State,Zip:            | COMPTON, CA 90222-0000                   |
| TSDF Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 223 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H100 - Not reported                      |
| Quantity Tons:                  | 0.05                                     |
| Waste Quantity:                 | 100                                      |
| Quantity Unit:                  | P  |
| Year:                           | 2020                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 10/21/2020                               |
| Shipment Date:                  | 10/21/2020                               |
| Receipt Date:                   | 10/21/2020                               |
| Manifest Number:                | 021561697JJJ                             |
| Generator EPA ID:               | CAD983616392                             |
| Name:                           | TORRANCE LOGISTICS COMPANY               |
| Address:                        | 2709 E 37TH STREET                       |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | VERNON, CA 90058                         |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 323-589-5371                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | CAR000270058                             |
| Transporter Name:               | WEST COAST ENVIRONMENTAL SOLUTIONS, INC. |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

Receipt Date: 10/20/2020  
Manifest Number: 021561694JJJ  
Generator EPA ID: CAD983616392  
Name: VERNON TERMINAL  
Address: 2709 EAST 37TH ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 310-212-4525  
Contact Email: Not reported  
Transporter 1 EPA ID: CAR000270058  
Transporter Name: WEST COAST ENVIRONMENTAL SOLUT  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008302903  
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Address 1: W FIRST ST  
TSDF Address 2: Not reported  
TSDF City,State,Zip: AZUSA, CA 91702  
TSDF Telephone: Not reported  
TSDF EPA ID: Not reported  
Waste Code Description: 352 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Not reported  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
  
Year: 2020  
EM Manifest ID: Not reported  
Shipment Date: 10/15/2020  
Shipment Date: 10/15/2020  
Receipt Date: 10/15/2020  
Manifest Number: 021561692JJJ  
Generator EPA ID: CAD983616392  
Name: TORRANCE LOGISTICS - VERNON TERMINAL  
Address: E 37TH STREET  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058-0000  
Telephone: Not reported  
Contact: RENEE NYGAARD  
Contact Telephone: 310-212-4190  
Contact Email: RENEE.NYGAARD@PBFENERGY.COM  
Transporter 1 EPA ID: CAR000270058  
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAT080013352  
TSDF Name: WORLD OIL RECYCLING  
TSDF Address 1: N. ALAMEDA STREET  
TSDF Address 2: Not reported  
TSDF City,State,Zip: COMPTON, CA 90222-0000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

**Additional Information:**

Year: 2018  
EM Manifest ID: 010226316FLE20170609\_D\_1  
Shipment Date: 6/9/2017  
Shipment Date: 6/9/2017  
Receipt Date: 6/13/2017  
Manifest Number: 010226316FLE  
Generator EPA ID: CAD983616392  
Name: TORRANCE LOGISTICS COMPANY LLC  
Address: Not reported  
Address 2: Not reported  
City,State,Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Transporter 1 EPA ID: MAD039322250  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOR000501973  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: UTD981552177  
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC ARAGONITE LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City,State,Zip: Not reported  
TSDf Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

**Federal:**

Year: 2018  
EM Manifest ID: 010226316FLE20170609\_D\_1  
Generator EPA ID: CAD983616392  
Shipment Date: 2017-06-09  
Manifest Number: 010226316FLE  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.10000  
Quantity Waste: 200.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

State:  
Year: 2018  
EM Manifest ID: 010226316FLE20170609\_D\_1  
Generator EPA ID: CAD983616392  
Shipment Date: 2017-06-09  
Manifest Number: 010226316FLE  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.10000  
Quantity Waste: 200.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

**Additional Information:**

Year: 2017  
Gen EPA ID: CAD983616392  
  
Shipment Date: 20171106  
Creation Date: 8/3/2018 18:30:48  
Receipt Date: 20171106  
Manifest ID: 010537340FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D018  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
Quantity Tons: 10.008  
Waste Quantity: 2400  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D018  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 19.182  
Waste Quantity: 4600  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170928  
Creation Date: 7/23/2018 18:30:12  
Receipt Date: 20171016  
Manifest ID: 011241090FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170928  
Creation Date: 7/23/2018 18:30:12  
Receipt Date: 20171016  
Manifest ID: 011241090FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

Receipt Date: 20170913  
Manifest ID: 010537134FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D018  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 18.765  
Waste Quantity: 4500  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170728  
Creation Date: 5/31/2018 18:30:42  
Receipt Date: 20170728  
Manifest ID: 010536939FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D018  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 4.3785  
Waste Quantity: 1050  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2016  
Gen EPA ID: CAD983616392

Shipment Date: 20151030  
Creation Date: 1/11/2016 22:16:27  
Receipt Date: 20151030  
Manifest ID: 008376505FLE  
Trans EPA ID: MAD039322250



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| Creation Date:          | 12/22/2015 22:15:07  |
| Receipt Date:           | 20151007   |
| Manifest ID:            | 008817794FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICE INC  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.5445   |
| Waste Quantity:         | 165  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151007   |
| Creation Date:          | 12/22/2015 22:15:07  |
| Receipt Date:           | 20151007   |
| Manifest ID:            | 008817794FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICE INC  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | D018   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.06255  |
| Waste Quantity:         | 15   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20150909   |
| Creation Date:          | 11/6/2015 22:15:31   |
| Receipt Date:           | 20150909   |
| Manifest ID:            | 008365631FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICE INC  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D018  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 17.097  
Waste Quantity: 4100  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2015  
Gen EPA ID: CAD983616392

Shipment Date: 20151030  
Creation Date: 1/11/2016 22:16:27  
Receipt Date: 20151030  
Manifest ID: 008376505FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D018  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 20.016  
Waste Quantity: 4800  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151030  
Creation Date: 1/11/2016 22:16:27  
Receipt Date: 20151030  
Manifest ID: 008376506FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                         |   |
|-------------------------|---|
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                    |
| RCRA Code:              | D018  |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 18.765  |
| Waste Quantity:         | 4500  |
| Quantity Unit:          | G   |
| Additional Code 1:      | D001  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151028  |
| Creation Date:          | 1/11/2016 22:16:05  |
| Receipt Date:           | 20151028  |
| Manifest ID:            | 008376511FLE  |
| Trans EPA ID:           | MAD039322250  |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICE INC   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | CAT080013352  |
| Trans Name:             | DEMENNO/KERDOON   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                    |
| RCRA Code:              | D018  |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 20.85   |
| Waste Quantity:         | 5000  |
| Quantity Unit:          | G   |
| Additional Code 1:      | D001  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151028  |
| Creation Date:          | 1/11/2016 22:16:05  |
| Receipt Date:           | 20151028  |
| Manifest ID:            | 008376510FLE  |
| Trans EPA ID:           | MAD039322250  |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICE INC   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | CAT080013352  |
| Trans Name:             | DEMENNO/KERDOON   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                    |
| RCRA Code:              | D018  |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 20.85   |
| Waste Quantity:         | 5000  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                         |   |
|-------------------------|---|
| Quantity Unit:          | G   |
| Additional Code 1:      | D001  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151028  |
| Creation Date:          | 1/11/2016 22:16:05  |
| Receipt Date:           | 20151028  |
| Manifest ID:            | 008376508FLE  |
| Trans EPA ID:           | MAD039322250  |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICE INC   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | CAT080013352  |
| Trans Name:             | DEMENNO/KERDOON   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues  |
| RCRA Code:              | D018  |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 20.85   |
| Waste Quantity:         | 5000  |
| Quantity Unit:          | G   |
| Additional Code 1:      | D001  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151007  |
| Creation Date:          | 12/22/2015 22:15:07   |
| Receipt Date:           | 20151007  |
| Manifest ID:            | 008817794FLE  |
| Trans EPA ID:           | MAD039322250  |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICE INC   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | CAD044429835  |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC  |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 352 - Other organic solids  |
| RCRA Code:              | D018  |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No<br>Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.06255   |
| Waste Quantity:         | 15  |
| Quantity Unit:          | G   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

Shipment Date: 20151007  
Creation Date: 12/22/2015 22:15:07  
Receipt Date: 20151007  
Manifest ID: 008817794FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151007  
Creation Date: 12/22/2015 22:15:07  
Receipt Date: 20151007  
Manifest ID: 008817794FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.418  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151007  
Creation Date: 12/22/2015 22:15:07  
Receipt Date: 20151007  
Manifest ID: 008817794FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.5445   |
| Waste Quantity:         | 165  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20150909   |
| Creation Date:          | 11/6/2015 22:15:31   |
| Receipt Date:           | 20150909   |
| Manifest ID:            | 008365631FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICE INC  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO/KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                     |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 17.097   |
| Waste Quantity:         | 4100   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Additional Information: |  |
| Year:                   | 2014   |
| Gen EPA ID:             | CAD983616392   |
| Shipment Date:          | 20141215   |
| Creation Date:          | 6/25/2015 22:15:19   |
| Receipt Date:           | 20141215   |
| Manifest ID:            | 007665755FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | Not reported   |
| Trans Name:             | DEMENNO KERDOON  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 20.85  |
| Waste Quantity:         | 5000   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20141215   |
| Creation Date:          | 3/3/2015 22:14:59  |
| Receipt Date:           | 20141215   |
| Manifest ID:            | 007665814FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 20.85  |
| Waste Quantity:         | 5000   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20141215   |
| Creation Date:          | 3/3/2015 22:14:59  |
| Receipt Date:           | 20141215   |
| Manifest ID:            | 007665815FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 20.85  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| Waste Quantity:         | 5000   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20141215   |
| Creation Date:          | 3/3/2015 22:14:59  |
| Receipt Date:           | 20141215   |
| Manifest ID:            | 007665816FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 20.85  |
| Waste Quantity:         | 5000   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20141212   |
| Creation Date:          | 2/24/2015 22:15:05   |
| Receipt Date:           | 20141212   |
| Manifest ID:            | 006487616FLE   |
| Trans EPA ID:           | CAR000215988   |
| Trans Name:             | WEST COAST ENVIRONMENTAL SOLUTIONS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 20.016   |
| Waste Quantity:         | 4800   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20141212   |
| Creation Date:          | 2/24/2015 22:15:05   |
| Receipt Date:           | 20141212   |
| Manifest ID:            | 006487610FLE   |
| Trans EPA ID:           | CAR000215988   |
| Trans Name:             | WEST COAST ENVIRONMENTAL SOLUTIONS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 20.016   |
| Waste Quantity:         | 4800   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20141212   |
| Creation Date:          | 2/24/2015 22:15:05   |
| Receipt Date:           | 20141212   |
| Manifest ID:            | 006487617FLE   |
| Trans EPA ID:           | CAR000215988   |
| Trans Name:             | WEST COAST ENVIRONMENTAL SOLUTIONS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 20.016   |
| Waste Quantity:         | 4800   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20141211   |
| Creation Date:          | 2/24/2015 22:15:05   |
| Receipt Date:           | 20141211   |
| Manifest ID:            | 006487615FLE   |
| Trans EPA ID:           | CAR000215988   |
| Trans Name:             | WEST COAST ENVIRONMENTAL SOLUTIONS   |
| Trans 2 EPA ID:         | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 12.51  |
| Waste Quantity:         | 3000   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20141211   |
| Creation Date:          | 2/24/2015 22:15:05   |
| Receipt Date:           | 20141211   |
| Manifest ID:            | 006487614FLE   |
| Trans EPA ID:           | CAR000215988   |
| Trans Name:             | WEST COAST ENVIRONMENTAL SOLUTIONS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 12.51  |
| Waste Quantity:         | 3000   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20141211   |
| Creation Date:          | 2/24/2015 22:15:05   |
| Receipt Date:           | 20141211   |
| Manifest ID:            | 006487613FLE   |
| Trans EPA ID:           | CAR000215988   |
| Trans Name:             | WEST COAST ENVIRONMENTAL SOLUTIONS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 12.51  
Waste Quantity: 3000  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2013  
Gen EPA ID: CAD983616392

Shipment Date: 20131217  
Creation Date: 2/25/2014 22:15:05  
Receipt Date: 20131217  
Manifest ID: 010540205JJK  
Trans EPA ID: CAR000215988  
Trans Name: WEST COAST ENVIRONMENTAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D018  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 12.51  
Waste Quantity: 3000  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131122  
Creation Date: 3/1/2014 22:15:07  
Receipt Date: 20131123  
Manifest ID: 006964468FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| Waste Quantity:         | 25   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20131122   |
| Creation Date:          | 3/1/2014 22:15:07  |
| Receipt Date:           | 20131123   |
| Manifest ID:            | 006964468FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                     |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0225   |
| Waste Quantity:         | 45   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20131122   |
| Creation Date:          | 3/1/2014 22:15:07  |
| Receipt Date:           | 20131123   |
| Manifest ID:            | 006964468FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.2  |
| Waste Quantity:         | 400  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

Map ID  
Direction  
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**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20131122   |
| Creation Date:          | 3/1/2014 22:15:07  |
| Receipt Date:           | 20131123   |
| Manifest ID:            | 006964468FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | D018   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.06   |
| Waste Quantity:         | 120  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20130808   |
| Creation Date:          | 10/22/2013 22:15:05  |
| Receipt Date:           | 20130809   |
| Manifest ID:            | 006105850FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.025  |
| Waste Quantity:         | 50   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20130808   |
| Creation Date:          | 10/22/2013 22:15:05  |
| Receipt Date:           | 20130809   |
| Manifest ID:            | 006105850FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |



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**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.03   |
| Waste Quantity:         | 60   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20130808   |
| Creation Date:          | 10/22/2013 22:15:05  |
| Receipt Date:           | 20130809   |
| Manifest ID:            | 006105850FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 181 - Other inorganic solid waste Organics   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0425   |
| Waste Quantity:         | 85   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20130808   |
| Creation Date:          | 12/29/2013 22:15:17  |
| Receipt Date:           | 20130819   |
| Manifest ID:            | 006105849FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | MAD039322250   |
| Trans 2 Name:           | CLEAN HARBORS ENVIRO SERVICES INC  |
| TSDf EPA ID:            | AZD049318009   |
| Trans Name:             | CLEAN HARBORS ARIZONA LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 181 - Other inorganic solid waste Organics   |
| RCRA Code:              | D009   |

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**VERNON TERMINAL (Continued)**

**S113018205**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130808  
Creation Date: 10/22/2013 22:15:05  
Receipt Date: 20130809  
Manifest ID: 006105850FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2012  
Gen EPA ID: CAD983616392

Shipment Date: 20121223  
Creation Date: 3/7/2013 22:15:18  
Receipt Date: 20121224  
Manifest ID: 004895345FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D018  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 6.672

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**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| Waste Quantity:         | 1600   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20121221   |
| Creation Date:          | 3/7/2013 22:15:18  |
| Receipt Date:           | 20121221   |
| Manifest ID:            | 008544026JJK   |
| Trans EPA ID:           | CAR000215988   |
| Trans Name:             | WEST COAST ENVIRONMENTAL SOLUTIONS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 18.765   |
| Waste Quantity:         | 4500   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20121210   |
| Creation Date:          | 2/18/2013 22:15:20   |
| Receipt Date:           | 20121210   |
| Manifest ID:            | 010540201JJK   |
| Trans EPA ID:           | CAR000215988   |
| Trans Name:             | WEST COAST ENVIRONMENTAL SOLUTIONS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 17.514   |
| Waste Quantity:         | 4200   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

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**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20121210   |
| Creation Date:          | 2/18/2013 22:15:20   |
| Receipt Date:           | 20121210   |
| Manifest ID:            | 010540202JJJK  |
| Trans EPA ID:           | CAR000215988   |
| Trans Name:             | WEST COAST ENVIRONMENTAL SOLUTIONS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 17.514   |
| Waste Quantity:         | 4200   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20121210   |
| Creation Date:          | 2/18/2013 22:15:20   |
| Receipt Date:           | 20121210   |
| Manifest ID:            | 010540203JJJK  |
| Trans EPA ID:           | CAR000215988   |
| Trans Name:             | WEST COAST ENVIRONMENTAL SOLUTIONS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 17.514   |
| Waste Quantity:         | 4200   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20121120   |
| Creation Date:          | 2/15/2013 16:05:24   |
| Receipt Date:           | 20121120   |
| Manifest ID:            | 010540157JJJK  |
| Trans EPA ID:           | CAD983616392   |
| Trans Name:             | WEST COAST ENVIRONMENTAL SOLUTIONS   |
| Trans 2 EPA ID:         | Not reported   |

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**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                       |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 5.004  |
| Waste Quantity:         | 1200   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20121102   |
| Creation Date:          | 4/6/2013 22:15:07  |
| Receipt Date:           | 20121112   |
| Manifest ID:            | 006111054FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | OKD981588791   |
| Trans 2 Name:           | TRIAD TRANSPORT INC  |
| TSDF EPA ID:            | TXD055141378   |
| Trans Name:             | CLEAN HARBORS DEER PARK LLC  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel                                    |
| Quantity Tons:          | Not reported   |
| Waste Quantity:         | Not reported   |
| Quantity Unit:          | Not reported   |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20121102   |
| Creation Date:          | 4/6/2013 22:15:07  |
| Receipt Date:           | 20121112   |
| Manifest ID:            | 006111054FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | OKD981588791   |
| Trans 2 Name:           | TRIAD TRANSPORT INC  |
| TSDF EPA ID:            | TXD055141378   |
| Trans Name:             | CLEAN HARBORS DEER PARK LLC  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel                                    |

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**VERNON TERMINAL (Continued)**

**S113018205**

|                         |  |
|-------------------------|--|
| Quantity Tons:          | 0.1  |
| Waste Quantity:         | 200  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20121102   |
| Creation Date:          | 8/22/2013 22:15:16   |
| Receipt Date:           | 20121112   |
| Manifest ID:            | 006111055FLE   |
| Trans EPA ID:           | MAD039322250   |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| Trans 2 EPA ID:         | AZR000508515   |
| Trans 2 Name:           | SLT EXPRESS WAY INC  |
| TSDf EPA ID:            | UTD991301748   |
| Trans Name:             | CLEAN HARBORS GRASSY MOUNTAIN LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 512 - Other empty containers 30 gallons or more  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.04   |
| Waste Quantity:         | 80   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20121030   |
| Creation Date:          | 1/5/2013 22:15:26  |
| Receipt Date:           | 20121031   |
| Manifest ID:            | 006529289JJK   |
| Trans EPA ID:           | CAR000157511   |
| Trans Name:             | MESA ENVIRONMENTAL SERVICES INC  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues   |
| RCRA Code:              | D018   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 16.68  |
| Waste Quantity:         | 4000   |
| Quantity Unit:          | G  |
| Additional Code 1:      | D001   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |

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**VERNON TERMINAL (Continued)**

**S113018205**

Additional Code 5:

Not reported

**CERS:**

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

**Violations:**

Site ID: 392366  
Site Name: Torrance Logistics Company LLC - Vernon Terminal  
Violation Date: 12-27-2021  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)  
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.  
Violation Notes: Returned to compliance on 02/02/2022. UNABLE TO PROVIDE THE CERTIFICATION REVIEW STATEMENT. THE SPCC WAS LAST CERTIFIED ON 12/15/2016.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 392366  
Site Name: Torrance Logistics Company LLC - Vernon Terminal  
Violation Date: 04-18-2023  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: TANK 1040306-001 CURRENTLY USING AUDIBLE VISUAL ALARM AS AN OVERFILL PREVENTION EQUIPMENT. THE TANK DOES NOT HAVE FLOW RESTRICTORS. THE

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**VERNON TERMINAL (Continued)**

**S113018205**

PRODUCT AND VENT PIPING ARE SINGLE-WALLED. TANK 10403206-002 FILL TUBE SHUT-OFF VALVE FAILED OVERFILL PREVENTION EQUIPMENT TESTING.

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

Site ID: 392366  
Site Name: Torrance Logistics Company LLC - Vernon Terminal  
Violation Date: 12-20-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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

Violation Notes: Returned to compliance on 02/02/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. OBSERVED ONE 55-GALLON DRUM OF A 50/50 ETHYLENE GLYCOL BLEND, THREE 275-GALLON TOTES, AND FOURTEEN 55-GALLON DRUMS OF FIRE FIGHTING FOAM IN THE SOLAR BUILDING. ALL OTHER MATERIALS OBSERVED ON-SITE WERE REPORTED IN CERS. THE MAXIMUM DAILY, LARGEST CONTAINER AND AVERAGE DAILY QUANTITIES FOR THE CERS INVENTORY ARE INCONSISTENT WITH THE ON-SITE CAPACITY.

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

Site ID: 392366  
Site Name: Torrance Logistics Company LLC - Vernon Terminal  
Violation Date: 12-20-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 02/02/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, ALL HAZARDOUS MATERIALS STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT (I.E., FIRE EXTINGUISHERS, EYEWASH STATIONS, SPILL KITS, FIRST AID KITS, ETC.).

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

Site ID: 392366  
Site Name: Torrance Logistics Company LLC - Vernon Terminal  
Violation Date: 12-14-2017  
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 02/14/2018. Tank No.4407- Sec. Containment of sump failure

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

Site ID: 392366  
Site Name: Torrance Logistics Company LLC - Vernon Terminal  
Violation Date: 04-11-2023  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 08/31/2023. THE FOLLOWING TANK INFORMATION AND MONITORING PLAN FOR TANK 10403206-003 AND 10403206-001 WERE ELECTRONICALLY SUBMITTED WITH INCORRECTLY: 1. OBSERVED BALL FLOAT LISTED AS ONE OF THE OVERFILL PROTECTION MECHANISMS. THESE TWO TANKS UTILIZE AUDIBLE/VISUAL ALARMS AS OVERFILL PROTECTION MECHANISM. 2. OBSERVED DANA ROCK LISTED AS THE FIRST PERSON HAVING RESPONSIBILITY. THE OPERATOR ONSITE CONFIRMED THAT DANA ROCK IS NO LONGER WORKING FOR THIS FACILITY. REMOVE DANA ROCK AS THE FIRST PERSON HAVING RESPONSIBILITY AND REPLACE HIM WITH THE CORRECT PERSONNEL.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 392366  
Site Name: Torrance Logistics Company LLC - Vernon Terminal  
Violation Date: 04-11-2023  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 08/31/2023. THE FOLLOWING MONITORING PANELS WERE INSTALLED FOR THESE TWO TANKS: 1. 10403206-003 US INDUSTRIAL 6202 2. 10403206-001 UNIVERSAL SENSORS AND DEVICES LEAK ALERT LX-04 THE TEST REPORT FROM THE SERVICE TECHNICIAN DID NOT INDICATE THAT THE TECHNICIAN IS CERTIFIED BY THE MANUFACTURER TO PERFORM WORK ON THE MONITORING EQUIPMENT.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 392366  
Site Name: Torrance Logistics Company LLC - Vernon Terminal  
Violation Date: 04-11-2023  
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: THE FOLLOWING COMPONENTS OF TANK# 10403206-001 (RACK SPILL 4415) FAILED THE SECONDARY CONTAINMENT TEST: 1. THE INTERSTITIAL SPACE 2. BOTH PIPING AND FILL SUMPS. IMMEDIATELY HAVE A PROPERLY LICENSED, TRAINED, AND CERTIFIED CONTRACTOR REPAIR OR REPLACE THE FAILED COMPONENTS UNDER PERMIT AND INSPECTION OF THE CUPA.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 392366  
Site Name: Torrance Logistics Company LLC - Vernon Terminal

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

Violation Date: 04-18-2023  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Returned to compliance on 08/31/2023. TANK# 10403206-002 (PUMPBACK) SHUT-OFF FLOW VALVE FAILED THE OVERFILL PREVENTION TEST. TANK# 10403206-001 (SPILL RACK) WAS INSTALLED IN 1991 AND IS CURRENTLY USING AUDIBLE AND VISUAL ALARMS AS AN OVERFILL PREVENTION MECHANISM. OBSERVED SECONDARY CONTAINMENT NOT PROVIDED FOR TANK VENT. THE AUDIBLE AND VISUAL ALARMS ARE NOT AN ALLOWED METHOD OF OVERFILL PREVENTION MECHANISM FOR THIS TANK. THE OPERATOR SHALL REPLACE THE AUDIBLE AND VISUAL ALARMS WITH A SHUT-OFF FLOW VALVE. THE TECHNICIAN DID NOT INDICATE VALID CERTIFICATION TO INSPECT THE OVERFILL PREVENTION MECHANISMS OF TANKS 10403206-001 AND 10403206-003.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,  
  
Site ID: 392366  
Site Name: Torrance Logistics Company LLC - Vernon Terminal  
Violation Date: 12-20-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 02/02/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. A REVIEW OF THE EMERGENCY RESPONSE PLAN IN CERS REVEALED THE FOLLOWING: - THE LOCAL UNIFIED PROGRAM AGENCY (CUPA) DAYTIME PHONE NUMBER IS 323-826-1448 - THE AFTER-HOURS DISPATCH/CONTROL CENTER NUMBER FOR THE CUPA IS 323-826-1461 - FOR THE INTERNAL FACILITY EMERGENCY COMMUNICATIONS, THE FACILITY DOES HAVE AN ALARM SYSTEM - UNDER EARTHQUAKE VULNERABILITY,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
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VERNON TERMINAL (Continued)

S113018205

THE FACILITY DID NOT INCLUDE ALL VULNERABLE SYSTEMS OR EQUIPMENT AND THEIR LOCATIONS.

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

Site ID: 392366  
Site Name: Torrance Logistics Company LLC - Vernon Terminal  
Violation Date: 12-20-2021  
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 02/02/2022. ANNUAL SUBMITTAL WAS NOT SUBMITTED FOR 2021. LAST SUBMITTAL RECEIVED WAS 6/30/2020.

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

Site ID: 392366  
Site Name: Torrance Logistics Company LLC - Vernon Terminal  
Violation Date: 12-20-2021  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.

Violation Notes: Returned to compliance on 02/02/2022. UNABLE TO PROVIDE DOCUMENTATION FOR THE LAST INTEGRITY TESTING AS OUTLINED IN THE FACILITY S SPCC PLAN.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual Monitoring Cert for both 2709 and 2619 E 37th St

Eval Division: Vernon Health & Environmental Control Department

Eval Program: UST

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-08-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual Monitoring System Certification and Spill Containment Test were conducted by Ideco Inc., on April 8, 2020. The city of Vernon CUPA was not present because the accidentally scheduled the testing with the City of LA CUPA and due to the COVID-19 Stay at Home order, Los Angeles City CUPA was not present during the certification. According to the report submitted to us, all sensors tested tagged certified and all tests pass.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-11-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2023  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-16-2020  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                    |   |
|--------------------|---|
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | UST   |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 12-17-2014  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | UST   |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 02-02-2022  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | REVIEW OF CERS SUBMITTAL RECEIVED 2/2/22. VIOLATIONS 1010004, 1010005, 1010010 ABATED.  |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 03-25-2019  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | APSA  |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 04-18-2023  |
| Violations Found:  | Yes   |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | OVERFILL  |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | UST   |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 04-19-2021  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | The annual monitoring certification, spill container test/inspection, and tri-annual overfill prevention test were conducted on 04/19/2021. All monitoring equipment was operational. All monitoring sensors and leak detection equipment passed. Spill container and overfill prevention test passed. All training and monthly monitoring records were up to date. |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | UST   |
| Eval Source:       | CERS,   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 04-21-2014   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | APSA   |
| Eval Source:       | CERS,  |
|                    |  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 09-26-2023   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency   |
| Eval Notes:        | VIOLATION #2030036 PARTIALLY ABATED TANK 10403206-002 - THE FILL TUBE SHUT-OFF VALVE REPLACED AND PASSED THE OVERFILL PREVENTION EQUIPMENT TESTING. TANK 10403206-001 - REMAINS OUT OF COMPLIANCE FOR QUALIFIED OVERFILL PREVENTION EQUIPMENT REQUIREMENTS.  |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
|                    |  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 12-20-2021   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | APSA   |
| Eval Source:       | CERS,  |
|                    |  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 02-02-2022   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency   |
| Eval Notes:        | RECEIVED AND REVIEWED THE UPDATED RECORD OF PLAN REVIEW AND AMENDMENTS. THE AMENDMENT RECORDS INDICATE THE 5-YEAR REVIEW WAS COMPLETED IN JULY 2021 AND DETERMINED TECHNICAL AMENDMENTS WERE REQUIRED. THE SPCC WAS AMENDED AND INCLUDED THE PROFESSIONAL ENGINEER CERTIFICATION REVIEW STATEMENT DATED 1/6/2022. SUBMITTAL INCLUDED UPDATED TOTAL APSA CAPACITY TO BE CONSISTENT WITH THE SPCC PLAN. SUBMITTAL INCLUDED UPDATE TO REMOVE THE INDICATION OF TIUGAS PRESENT ON-SITE. RECEIVED AND REVIEWED THE INTEGRITY TESTING SCHEDULE. CERS SUBMITTAL DATED 2/2/2022 WAS REVIEWED AND ACCEPTED. |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | APSA   |
| Eval Source:       | CERS,  |
|                    |  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 04-09-2015   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
|                    |  |
| Eval General Type: | Compliance Evaluation Inspection   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                    |  |
|--------------------|--|
| Eval Date:         | 04-10-2014   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                       |
| Eval Notes:        | Not reported                                       |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown                                      |
| Eval Date:         | 04-11-2023   |
| Violations Found:  | Yes  |
| Eval Type:         | Other, not routine, done by local agency           |
| Eval Notes:        | SECONDARY CONTAINMENT                              |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                   |
| Eval Date:         | 04-14-2022   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                       |
| Eval Notes:        | NO VIOLATIONS FOUND AT THE TIME OF THE INSPECTION. |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                   |
| Eval Date:         | 04-17-2019   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                       |
| Eval Notes:        | Not reported                                       |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                   |
| Eval Date:         | 04-17-2019   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                       |
| Eval Notes:        | Not reported                                       |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                   |
| Eval Date:         | 04-21-2014   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                       |
| Eval Notes:        | Not reported                                       |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                   |
| Eval Date:         | 08-08-2022   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

Eval Notes: THE CITY OF VERNON CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) CONDUCTED A ROUTINE HAZARDOUS MATERIAL BUSINESS PLAN INSPECTION THE INSPECTION REVEALED THE FOLLOWING: NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: THE CITY OF VERNON CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) CONDUCTED A ROUTINE HAZARDOUS WASTE INSPECTION THE INSPECTION REVEALED THE FOLLOWING: NO VIOLATIONS WERE OBSERVED AT THE TIME OF INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Secondary Containment Testing  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-20-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 392366  
Facility Name: Torrance Logistics Company LLC - Vernon Terminal  
Env Int Type Code: APSA  
Program ID: 10403206  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.010270  
Longitude: -118.221510



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

Affiliation:

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

Affiliation Type Desc: UST Tank Operator  
Entity Name: Torrance Logistics Company LLC  
Entity Title: Not reported  
Affiliation Address: 2709 E 37th St  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 586-5375,

Affiliation Type Desc: Legal Owner  
Entity Name: Torrance Logistics Company  
Entity Title: Not reported  
Affiliation Address: 12851 E. 166th St.  
Affiliation City: Cerritos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90703  
Affiliation Phone: (562) 349-1640,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Torrance Logistics Company LLC  
Entity Title: Not reported  
Affiliation Address: 12851 E 166th St  
Affiliation City: Cerritos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90703  
Affiliation Phone: (562) 349-1640,

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2709 E 37th St.  
Affiliation City: Vernon  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                        |   |
|------------------------|---|
| Affiliation Country:   | Not reported                              |
| Affiliation Zip:       | 90058                                     |
| Affiliation Phone:     | ,   |
| Affiliation Type Desc: | Identification Signer                     |
| Entity Name:           | Keith Tront                               |
| Entity Title:          | Fuels and Lubricants Distribution Manager |
| Affiliation Address:   | Not reported                              |
| Affiliation City:      | Not reported                              |
| Affiliation State:     | Not reported                              |
| Affiliation Country:   | Not reported                              |
| Affiliation Zip:       | Not reported                              |
| Affiliation Phone:     | ,   |
| Affiliation Type Desc: | Operator                                  |
| Entity Name:           | Torrance Logistics Company LLC            |
| Entity Title:          | Not reported                              |
| Affiliation Address:   | Not reported                              |
| Affiliation City:      | Not reported                              |
| Affiliation State:     | Not reported                              |
| Affiliation Country:   | Not reported                              |
| Affiliation Zip:       | Not reported                              |
| Affiliation Phone:     | (323) 586-5375,                           |
| Affiliation Type Desc: | UST Tank Owner                            |
| Entity Name:           | Torrance Logistics Company LLC            |
| Entity Title:          | Not reported                              |
| Affiliation Address:   | 12851 E 166th St                          |
| Affiliation City:      | Cerritos                                  |
| Affiliation State:     | CA  |
| Affiliation Country:   | United States                             |
| Affiliation Zip:       | 90703                                     |
| Affiliation Phone:     | (562) 349-1640,                           |
| Affiliation Type Desc: | Document Preparer                         |
| Entity Name:           | RENEE NYGAARD                             |
| Entity Title:          | Not reported                              |
| Affiliation Address:   | Not reported                              |
| Affiliation City:      | Not reported                              |
| Affiliation State:     | Not reported                              |
| Affiliation Country:   | Not reported                              |
| Affiliation Zip:       | Not reported                              |
| Affiliation Phone:     | ,   |
| Affiliation Type Desc: | Environmental Contact                     |
| Entity Name:           | Renee Nygaard                             |
| Entity Title:          | Not reported                              |
| Affiliation Address:   | 12851 E. 166th St.                        |
| Affiliation City:      | Cerritos                                  |
| Affiliation State:     | CA  |
| Affiliation Country:   | Not reported                              |
| Affiliation Zip:       | 90703                                     |
| Affiliation Phone:     | ,   |
| Affiliation Type Desc: | UST Permit Applicant                      |
| Entity Name:           | Greg Johnson                              |
| Entity Title:          | Terminal Superintendent                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 586-5375,

Name: EXXONMOBIL OIL CORP VERNON  
Address: 2709 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 503382  
CERS ID: 110027376220  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: DONNA HYMES  
Entity Title: HAZARDOUS WASTE COORDINATOR  
Affiliation Address: 800 E WA ST  
Affiliation City: WESTCHESTER  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: JANIE LEE  
Entity Title: ENV. WASTE ADVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: MANMOHAN S LAL  
Entity Title: Not reported  
Affiliation Address: 2619 E 37TH ST  
Affiliation City: VERNON  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: RENEE K NYGAARD  
Entity Title: ENVIRONMENTAL MANAGER  
Affiliation Address: 12851 E 166TH ST  
Affiliation City: CERRITOS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: RENEE NYGARRD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S113018205**

|                        |                               |
|------------------------|-------------------------------|
| Entity Title:          | Not reported                  |
| Affiliation Address:   | 12851 E 166TH STREET          |
| Affiliation City:      | CERRITOS                      |
| Affiliation State:     | Not reported                  |
| Affiliation Country:   | Not reported                  |
| Affiliation Zip:       | Not reported                  |
| Affiliation Phone:     | ,                             |
| Affiliation Type Desc: | UST PO Name                   |
| Entity Name:           | EXXONMOBIL OIL                |
| Entity Title:          | Not reported                  |
| Affiliation Address:   | 800 BELL STREETNA PL-EMB-623K |
| Affiliation City:      | HOUSTON                       |
| Affiliation State:     | Not reported                  |
| Affiliation Country:   | Not reported                  |
| Affiliation Zip:       | Not reported                  |
| Affiliation Phone:     | ,                             |
| Affiliation Type Desc: | Environmental Contact         |
| Entity Name:           | KEITH TRONT                   |
| Entity Title:          | RDC MANAGER                   |
| Affiliation Address:   | 2619 E 37TH ST                |
| Affiliation City:      | VERNON                        |
| Affiliation State:     | Not reported                  |
| Affiliation Country:   | Not reported                  |
| Affiliation Zip:       | Not reported                  |
| Affiliation Phone:     | ,                             |
| Affiliation Type Desc: | Public Contact                |
| Entity Name:           | KEITH TRONT                   |
| Entity Title:          | Not reported                  |
| Affiliation Address:   | 2619 E 37TH ST                |
| Affiliation City:      | VERNON                        |
| Affiliation State:     | Not reported                  |
| Affiliation Country:   | Not reported                  |
| Affiliation Zip:       | Not reported                  |
| Affiliation Phone:     | ,                             |
| Affiliation Type Desc: | Environmental Contact         |
| Entity Name:           | JANIE LEE                     |
| Entity Title:          | ENV. WASTE ADVISOR            |
| Affiliation Address:   | 800 BELL STREET EMB-623B      |
| Affiliation City:      | HOUSTON                       |
| Affiliation State:     | TX                            |
| Affiliation Country:   | Not reported                  |
| Affiliation Zip:       | Not reported                  |
| Affiliation Phone:     | ,                             |
| Affiliation Type Desc: | Public Contact                |
| Entity Name:           | JEREMY ALDERETE               |
| Entity Title:          | Not reported                  |
| Affiliation Address:   | Not reported                  |
| Affiliation City:      | Not reported                  |
| Affiliation State:     | Not reported                  |
| Affiliation Country:   | Not reported                  |
| Affiliation Zip:       | Not reported                  |
| Affiliation Phone:     | ,                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

L132  
NW  
< 1/8  
0.123 mi.  
650 ft.

**VERNON TERMINAL**  
**2709 37TH STREET**  
**VERNON, CA 90058**  
  
**Site 15 of 16 in cluster L**

**CA CPS-SLIC** **S120038038**  
**CA CIWQS** **N/A**

**Relative:**  
**Higher**

**Actual:**  
**212 ft.**

CPS-SLIC:

Name: VERNON TERMINAL (DTSC ID: 60002228)  
Address: 2709 37TH STREET  
City,State,Zip: VERNON, CA 90058  
Region: STATE  
**Facility Status: Open - Transferred to Other Agency**  
Status Date: 05/07/2024  
Global Id: T10000016433  
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
Lead Agency Case Number: 60002228  
Latitude: 34.0105241651638  
Longitude: -118.223708714294  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Google Map Move  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 11/12/2020  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: Not reported  
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Disadvantaged Community  
CA Enviroscreen 3 Score: NA  
CA Enviroscreen 4 Score: NA  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Site operations consists of distribution of motor vehicle fuels to tanker trucks. There are two tank farms, the east tank farm established in 1964-1972 with four above ground storage tanks (ASTs) for gasoline, and the west tank farm with six ASTs for gasoline, diesel, and ethanol, which has been operational since 1964. There are two fixed fire suppression systems at the Site, at the east and the west tank farms, respectively. Each system consists of a fire fighting foam pump and one 1,400-gallon storage tank with alcohol-resistant aqueous film-forming foam (AR-AFFF). AR-AFFF contains per- and polyfluoroalkyl substances (PFAS). The Ethylene Glycol and Fire Fighting Foam Drum Building (Building) stores several 55-gallon drums and a 250-gallon tote with AR-AFFF. There are two portable foam fire-fighting trailers. Each trailer has a 250-gallon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON TERMINAL (Continued)**

**S120038038**

tote with AR-AFFF and a fire cannon. One trailer is stored in the ethanol unloading rack on the west tank farm. The second trailer is stored in the Building. In May 2024, the Los Angeles Water Board transferred the Site to DTSC for regulatory oversight of the assessment and cleanup of contaminants of concern, including PFAS, in soil and groundwater.

[Click here to access the California GeoTracker records for this facility:](#)

**CIWQS:**

Name: Vernon Terminal  
Address: 2709 37TH STREET  
City,State,Zip: VERNON, CA 90058  
Agency: Torrance Logistics Company LLC  
Agency Address: 111 West Ocean Boulevard 1500, Long Beach, CA 90802  
Place/Project Type: Tank Farm  
SIC/NAICS: 5171  
Region: 4  
Program: NPDNONMUNIPRCS  
Regulatory Measure Status: Historical  
Regulatory Measure Type: Enrollee - NPDES  
Order Number: R4-2019-0052  
WDID: 4B196300120  
NPDES Number: CAG674001  
Adoption Date: Not reported  
Effective Date: 06/15/2000  
Termination Date: 11/05/2019  
Expiration/Review Date: 06/04/2014  
Design Flow: 0.6  
Major/Minor: Minor  
Complexity: C  
TTWQ: 3  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.008946  
Longitude: -118.222555

**M133  
NE  
< 1/8  
0.123 mi.  
650 ft.**

**HERB AND LOUISE HORVITZ REVOCABLE TRUST  
2939 BANDINI BLVD.  
VERNON, CA 90058**

**RCRA NonGen / NLR 1027210047  
CAC003174383**

**Site 1 of 3 in cluster M**

**Relative:  
Lower**

**Actual:  
202 ft.**

RCRA Listings:  
Date Form Received by Agency: 20220503  
Handler Name: Herb And Louise Horvitz Revocable Trust  
Handler Address: 2939 Bandini Blvd.  
Handler City,State,Zip: VERNON, CA 90058  
EPA ID: CAC003174383  
Contact Name: THOMAS INADA  
Contact Address: 17011 BEACH BLVD. SUITE 900  
Contact City,State,Zip: HUNTINGTON BEACH, CA 92647  
Contact Telephone: 877-232-4620  
Contact Fax: Not reported  
Contact Email: THOMASINADA@BOWYERENVIRONMENTAL.COM  
Contact Title: Not reported  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERB AND LOUISE HORVITZ REVOCABLE TRUST (Continued)**

**1027210047**

|   |                           |
|---|---------------------------|
| Land Type:  | Not reported              |
| Federal Waste Generator Description:                          | Not a generator, verified |
| Non-Notifier:   | Not reported              |
| Biennial Report Cycle:  | Not reported              |
| Accessibility:  | Not reported              |
| Active Site Indicator:  | Not reported              |
| State District Owner:   | Not reported              |
| State District:   | Not reported              |
| Mailing Address:  | 565 CHALETTE DR           |
| Mailing City,State,Zip:                                       | BEVERLY HILLS, CA 90210   |
| Owner Name:   | Herb And Louise Horvitz   |
| Owner Type:   | Other                     |
| Operator Name:  | Thomas Inada              |
| Operator Type:  | Other                     |
| Short-Term Generator Activity:                                | No                        |
| Importer Activity:  | No                        |
| Mixed Waste Generator:  | No                        |
| Transporter Activity:   | No                        |
| Transfer Facility Activity:                                   | No                        |
| Recycler Activity with Storage:                               | No                        |
| Small Quantity On-Site Burner Exemption:                      | No                        |
| Smelting Melting and Refining Furnace Exemption:              | No                        |
| Underground Injection Control:                                | No                        |
| Off-Site Waste Receipt:                                       | No                        |
| Universal Waste Indicator:                                    | No                        |
| Universal Waste Destination Facility:                         | No                        |
| Federal Universal Waste:                                      | No                        |
| Active Site State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | N                         |
| Sub-Part K Indicator:   | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                        |
| Corrective Action Priority Ranking:                           | No NCAPS ranking          |
| Environmental Control Indicator:                              | No                        |
| Institutional Control Indicator:                              | No                        |
| Human Exposure Controls Indicator:                            | N/A                       |
| Groundwater Controls Indicator:                               | N/A                       |
| Significant Non-Complier Universe:                            | No                        |
| Unaddressed Significant Non-Complier Universe:                | No                        |
| Addressed Significant Non-Complier Universe:                  | No                        |
| Significant Non-Complier With a Compliance Schedule Universe: | No                        |
| Financial Assurance Required:                                 | Not reported              |
| Handler Date of Last Change:                                  | 20220504                  |
| Recognized Trader-Importer:                                   | No                        |
| Recognized Trader-Exporter:                                   | No                        |
| Importer of Spent Lead Acid Batteries:                        | No                        |
| Exporter of Spent Lead Acid Batteries:                        | No                        |
| Recycler Activity Without Storage:                            | No                        |
| Manifest Broker:  | No                        |
| Sub-Part P Indicator:   | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERB AND LOUISE HORVITZ REVOCABLE TRUST (Continued)**

**1027210047**

Handler - Owner Operator:

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Indicator:      | Owner                   |
| Owner/Operator Name:           | HERB AND LOUISE HORVITZ |
| Legal Status:                  | Other                   |
| Date Became Current:           | Not reported            |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | 565 CHALETTE DR         |
| Owner/Operator City,State,Zip: | BEVERLY HILLS, CA 90210 |
| Owner/Operator Telephone:      | 310-351-9584            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | Not reported            |

|                                |                             |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator:      | Operator                    |
| Owner/Operator Name:           | THOMAS INADA                |
| Legal Status:                  | Other                       |
| Date Became Current:           | Not reported                |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | 17011 BEACH BLVD. SUITE 900 |
| Owner/Operator City,State,Zip: | HUNTINGTON BEACH, CA 92647  |
| Owner/Operator Telephone:      | 877-232-4620                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |

Historic Generators:

|  |   |
|--|---|
| Receive Date:                              | 20220503                                |
| Handler Name:                              | HERB AND LOUISE HORVITZ REVOCABLE TRUST |
| Federal Waste Generator Description:       | Not a generator, verified               |
| State District Owner:                      | Not reported                            |
| Large Quantity Handler of Universal Waste: | No                                      |
| Recognized Trader Importer:                | No                                      |
| Recognized Trader Exporter:                | No                                      |
| Spent Lead Acid Battery Importer:          | No                                      |
| Spent Lead Acid Battery Exporter:          | No                                      |
| Current Record:                            | Yes                                     |
| Non Storage Recycler Activity:             | No                                      |
| Electronic Manifest Broker:                | No                                      |

List of NAICS Codes and Descriptions:

|                    |                               |
|--------------------|-------------------------------|
| NAICS Code:        | 313110                        |
| NAICS Description: | FIBER, YARN, AND THREAD MILLS |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M134**  
**NE**  
**< 1/8**  
**0.123 mi.**  
**650 ft.**  
**HERB AND LOUISE HORVITZ REVOCABLE TRUST**  
**VERNON, CA**  
**Site 2 of 3 in cluster M**

**FINDS**  
**PFAS ECHO**  
**1027283063**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**  
Registry ID: 110071266488

**Actual:**  
**202 ft.**

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

Environmental Interest/Information System:

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

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

PFAS ECHO:

|                 |   |
|-----------------|---|
| Name:           | Herb And Louise Horvitz Revocable Trust |
| Address:        | Not reported                            |
| City,State,Zip: | VERNON, CA                              |
| Latitude:       | 34.00924                                |
| Longitude:      | -118.211839                             |
| Count:          | 1                                       |
| County:         | LOS ANGELES                             |
| Status:         | Inactive                                |
| Region:         | 09                                      |
| Industry:       | Textiles and Leather                    |

[ECHO Facility Report:](#)

|                                     |                   |
|-------------------------------------|-------------------|
| Facility Percent Minority:          | -                 |
| Facility Derived Tribes:            | -                 |
| Facility Population:                | -                 |
| EPA Programs:                       | RCRA              |
| Federal Facility:                   | No                |
| Federal Agency:                     | -                 |
| Facility FIPS Code:                 | 06037             |
| Facility Indian Country Flag:       | N                 |
| Facility Collection Method:         | Zip Code Centroid |
| Facility Derived HUC:               | -                 |
| Facility Derived WBD:               | -                 |
| Facility Derived CD113:             | -                 |
| Facility Derived CB2010:            | -                 |
| Facility Major Flag:                | -                 |
| Facility Active Flag:               | -                 |
| Facility Inspection Count:          | 0                 |
| Facility Date Last Inspection:      | -                 |
| Facility Days Last Inspection:      | -                 |
| Facility Informal Count:            | 0                 |
| Facility Date Last Informal Action: | -                 |
| Facility Formal Action Count:       | 0                 |
| Facility Date Last Formal Action:   | -                 |
| Facility Total Penalties:           | 0                 |
| Facility Penalty Count:             | -                 |
| Facility Date Last Penalty:         | -                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERB AND LOUISE HORVITZ REVOCABLE TRUST (Continued)**

**1027283063**

|                             |                           |
|-----------------------------|---------------------------|
| Facility Last Penalty AMT:  | -                         |
| Facility QTRS With NC:      | 0                         |
| Facility Programs With SNC: | 0                         |
| Facility Compliance Status: | No Violation Identified   |
| Facility SNC Flag:          | N                         |
| AIR Flag:                   | N                         |
| NPDES Flag:                 | N                         |
| SDWIS Flag:                 | N                         |
| RCRA Flag:                  | Y                         |
| TRI Flag:                   | N                         |
| GHG Flag:                   | N                         |
| AIR IDS:                    | -                         |
| CAA Permit Types:           | -                         |
| CAA NAICS:                  | -                         |
| CAA SICS:                   | -                         |
| NPDES IDS:                  | -                         |
| CWA Permit Types:           | -                         |
| CWA NAICS:                  | -                         |
| CWA SICS:                   | -                         |
| RCRA IDS:                   | CAC003174383 CAC003207846 |
| RCRA Permit Types:          | Other                     |
| RCRA NAICS:                 | 313110                    |
| SDWA IDS:                   | -                         |
| SDWA System Types:          | -                         |
| SDWA Compliance Status:     | -                         |
| SDWA SNC Flag:              | N                         |
| TRI IDS:                    | -                         |
| TRI Releases Transfers:     | -                         |
| TRI On Site Releases:       | -                         |
| TRI Off Site Transfers:     | -                         |
| TRI Reporter:               | -                         |
| Facility IMP Water Flag:    | -                         |
| EJSCREEN Flag US:           | N                         |

[EJSCREEN Report:](#)

**M135**  
**NE**  
**< 1/8**  
**0.123 mi.**  
**650 ft.**

**HERB AND LOUISE HORVITZ REVOCABLE TRUST**  
**2939 BANDINI BLVD**  
**VERNON, CA 90058**

**RCRA NonGen / NLR**

**1027515956**  
**CAC003207846**

**Site 3 of 3 in cluster M**

**Relative:**  
**Lower**

**Actual:**  
**202 ft.**

RCRA Listings:

Date Form Received by Agency:

20221209

Handler Name:

Herb And Louise Horvitz Revocable Trust

Handler Address:

2939 Bandini Blvd

Handler City,State,Zip:

VERNON, CA 90058

EPA ID:

CAC003207846

Contact Name:

DAVID HORVITZ

Contact Address:

565 CHALETTE DR

Contact City,State,Zip:

BEVERLY HILLS, CA 90210

Contact Telephone:

310-451-8600

Contact Fax:

Not reported

Contact Email:

DHORVITZ@CHEVIOT.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERB AND LOUISE HORVITZ REVOCABLE TRUST (Continued)**

**1027515956**

|   |                                     |
|---|-------------------------------------|
| Non-Notifier:   | Not reported                        |
| Biennial Report Cycle:  | Not reported                        |
| Accessibility:  | Not reported                        |
| Active Site Indicator:  | Not reported                        |
| State District Owner:   | Not reported                        |
| State District:   | Not reported                        |
| Mailing Address:  | 565 CHALETTE DR                     |
| Mailing City,State,Zip:                                       | BEVERLY HILLS, CA 90210             |
| Owner Name:   | Herb And Louise Horvitz Revocable T |
| Owner Type:   | Other                               |
| Operator Name:  | David Horvitz                       |
| Operator Type:  | Other                               |
| Short-Term Generator Activity:                                | No                                  |
| Importer Activity:  | No                                  |
| Mixed Waste Generator:  | No                                  |
| Transporter Activity:   | No                                  |
| Transfer Facility Activity:                                   | No                                  |
| Recycler Activity with Storage:                               | No                                  |
| Small Quantity On-Site Burner Exemption:                      | No                                  |
| Smelting Melting and Refining Furnace Exemption:              | No                                  |
| Underground Injection Control:                                | No                                  |
| Off-Site Waste Receipt:                                       | No                                  |
| Universal Waste Indicator:                                    | No                                  |
| Universal Waste Destination Facility:                         | No                                  |
| Federal Universal Waste:                                      | No                                  |
| Active Site State-Reg Handler:                                | ---                                 |
| Federal Facility Indicator:                                   | Not reported                        |
| Hazardous Secondary Material Indicator:                       | N                                   |
| Sub-Part K Indicator:   | Not reported                        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline                 |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline                 |
| 202 GPRA Corrective Action Baseline:                          | No                                  |
| Subject to Corrective Action Universe:                        | No                                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking                    |
| Environmental Control Indicator:                              | No                                  |
| Institutional Control Indicator:                              | No                                  |
| Human Exposure Controls Indicator:                            | N/A                                 |
| Groundwater Controls Indicator:                               | N/A                                 |
| Significant Non-Complier Universe:                            | No                                  |
| Unaddressed Significant Non-Complier Universe:                | No                                  |
| Addressed Significant Non-Complier Universe:                  | No                                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                                  |
| Financial Assurance Required:                                 | Not reported                        |
| Handler Date of Last Change:                                  | 20221213                            |
| Recognized Trader-Importer:                                   | No                                  |
| Recognized Trader-Exporter:                                   | No                                  |
| Importer of Spent Lead Acid Batteries:                        | No                                  |
| Exporter of Spent Lead Acid Batteries:                        | No                                  |
| Recycler Activity Without Storage:                            | No                                  |
| Manifest Broker:  | No                                  |
| Sub-Part P Indicator:   | No                                  |

Handler - Owner Operator:

Owner/Operator Indicator:

Operator

Owner/Operator Name: DAVID HORVITZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERB AND LOUISE HORVITZ REVOCABLE TRUST (Continued)**

**1027515956**

Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 565 CHALETTE DR  
Owner/Operator City,State,Zip: BEVERLY HILLS, CA 90210  
Owner/Operator Telephone: 310-451-8600  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HERB AND LOUISE HORVITZ REVOCABLE T  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 565 CHALETTE DR  
Owner/Operator City,State,Zip: BEVERLY HILLS, CA 90210  
Owner/Operator Telephone: 310-451-8600  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20221209  
Handler Name: HERB AND LOUISE HORVITZ REVOCABLE TRUST  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

**List of NAICS Codes and Descriptions:**

NAICS Code: 313110  
NAICS Description: FIBER, YARN, AND THREAD MILLS

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I136  
ESE  
1/8-1/4  
0.128 mi.  
674 ft.

**SOTO ASSOCIATES**  
**3320 E VERNON AVE**  
**VERNON, CA 90058**  
  
**Site 4 of 5 in cluster I**

**CA SWEEPS UST**    **S106932375**  
**N/A**

**Relative:**  
**Lower**  
  
**Actual:**  
**191 ft.**

**SWEEPS UST:**

Name: SOTO ASSOCIATES  
Address: 3320 E VERNON AVE  
City: VERNON  
Status: Not reported  
Comp Number: 3700  
Number: Not reported  
Board Of Equalization: 44-010851  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-003700-000004  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 3

Name: SOTO ASSOCIATES  
Address: 3320 E VERNON AVE  
City: VERNON  
Status: Not reported  
Comp Number: 3700  
Number: Not reported  
Board Of Equalization: 44-010851  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-003700-000005  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: SOTO ASSOCIATES  
Address: 3320 E VERNON AVE  
City: VERNON  
Status: Not reported  
Comp Number: 3700  
Number: Not reported  
Board Of Equalization: 44-010851  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-003700-000006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOTO ASSOCIATES (Continued)**

**S106932375**

Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: SOTO ASSOCIATES  
Address: 3320 E VERNON AVE  
City: VERNON  
Status: Active  
Comp Number: 3700  
Number: 3  
Board Of Equalization: 44-010851  
Referral Date: 03-30-94  
Action Date: 03-30-94  
Created Date: 10-30-84  
Owner Tank Id: 3701  
SWRCB Tank Id: 19-039-003700-003701  
Tank Status: A  
Capacity: 12000  
Active Date: 01-27-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 3

Name: SOTO ASSOCIATES  
Address: 3320 E VERNON AVE  
City: VERNON  
Status: Active  
Comp Number: 3700  
Number: 3  
Board Of Equalization: 44-010851  
Referral Date: 03-30-94  
Action Date: 03-30-94  
Created Date: 10-30-84  
Owner Tank Id: 3702  
SWRCB Tank Id: 19-039-003700-003702  
Tank Status: A  
Capacity: 12000  
Active Date: 01-27-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: SOTO ASSOCIATES  
Address: 3320 E VERNON AVE  
City: VERNON  
Status: Active  
Comp Number: 3700  
Number: 3  
Board Of Equalization: 44-010851  
Referral Date: 03-30-94  
Action Date: 03-30-94

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOTO ASSOCIATES (Continued)**

**S106932375**

Created Date: 10-30-84  
Owner Tank Id: 3703  
SWRCB Tank Id: 19-039-003700-003703  
Tank Status: A  
Capacity: 12000  
Active Date: 01-27-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: SOTO ASSOCIATES  
Address: 3320 E VERNON AVE  
City: VERNON  
Status: Active  
Comp Number: 3700  
Number: 3  
Board Of Equalization: 44-010851  
Referral Date: 03-30-94  
Action Date: 03-30-94  
Created Date: 10-30-84  
Owner Tank Id: 3701  
SWRCB Tank Id: 19-039-003700-003701  
Tank Status: A  
Capacity: 12000  
Active Date: 01-27-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 3

Name: SOTO ASSOCIATES  
Address: 3320 E VERNON AVE  
City: VERNON  
Status: Active  
Comp Number: 3700  
Number: 3  
Board Of Equalization: 44-010851  
Referral Date: 03-30-94  
Action Date: 03-30-94  
Created Date: 10-30-84  
Owner Tank Id: 3702  
SWRCB Tank Id: 19-039-003700-003702  
Tank Status: A  
Capacity: 12000  
Active Date: 01-27-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: SOTO ASSOCIATES  
Address: 3320 E VERNON AVE  
City: VERNON  
Status: Active  
Comp Number: 3700  
Number: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOTO ASSOCIATES (Continued)**

**S106932375**

Board Of Equalization: 44-010851  
Referral Date: 03-30-94  
Action Date: 03-30-94  
Created Date: 10-30-84  
Owner Tank Id: 3703  
SWRCB Tank Id: 19-039-003700-003703  
Tank Status: A  
Capacity: 12000  
Active Date: 01-27-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

1137  
ESE  
1/8-1/4  
0.128 mi.  
674 ft.

**LILIEN CORONET**  
**3320 E VERNON AVE**  
**LOS ANGELES, CA 90058**

**CA HIST UST 1000249272**  
**N/A**

**Site 5 of 5 in cluster I**

**Relative:**  
**Lower**  
**Actual:**  
**191 ft.**

HIST UST:  
Name: LILIEN CORONET  
Address: 3320 E VERNON AVE  
City,State,Zip: LOS ANGELES, CA 90058  
File Number: 000275a6

URL:

Region: STATE  
Facility ID: 00000050598  
Facility Type: Other  
Other Type: MEDT  
Contact Name: SAM LILIEN  
Telephone: 2135858796  
Owner Name: LILIEN CORONET  
Owner Address: 3320 E. VERNON AVE.  
Owner City,St,Zip: LOS ANGELES, CA 90058  
Total Tanks: 0006

Tank Num: 001  
Container Num: 1  
Year Installed: 1978  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1978  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILIEN CORONET (Continued)**

**1000249272**

Year Installed: 1978  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 006  
Container Num: 6  
Year Installed: 1978  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

**L138  
WNW  
1/8-1/4  
0.132 mi.  
697 ft.**

**EXXONMOBIL OIL CORP VERNON**

**PFAS ECHO 1027358773  
N/A**

**VERNON, CA**

**Site 16 of 16 in cluster L**

**Relative:  
Higher**

**PFAS ECHO:**

**Actual:  
212 ft.**

Name: Exxonmobil Oil Corp Vernon  
Address: Not reported  
City,State,Zip: VERNON, CA  
Latitude: 34.00894  
Longitude: -118.22188  
Count: 1  
County: LOS ANGELES  
Status: Active  
Region: 09  
Industry: Petroleum

[ECHO Facility Report:](#)

Facility Percent Minority: 97.555  
Facility Derived Tribes: -  
Facility Population: 12870.39

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORP VERNON (Continued)**

**1027358773**

|                                     |                               |
|-------------------------------------|-------------------------------|
| EPA Programs:                       | CWA; RCRA                     |
| Federal Facility:                   | No                            |
| Federal Agency:                     | -                             |
| Facility FIPS Code:                 | 06037                         |
| Facility Indian Country Flag:       | N                             |
| Facility Collection Method:         | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC:               | 18070105                      |
| Facility Derived WBD:               | 180701050401                  |
| Facility Derived CD113:             | 40                            |
| Facility Derived CB2010:            | 060375324001031               |
| Facility Major Flag:                | -                             |
| Facility Active Flag:               | Y                             |
| Facility Inspection Count:          | 0                             |
| Facility Date Last Inspection:      | 1/25/2010                     |
| Facility Days Last Inspection:      | 5,269                         |
| Facility Informal Count:            | 0                             |
| Facility Date Last Informal Action: | -                             |
| Facility Formal Action Count:       | 0                             |
| Facility Date Last Formal Action:   | -                             |
| Facility Total Penalties:           | 0                             |
| Facility Penalty Count:             | -                             |
| Facility Date Last Penalty:         | -                             |
| Facility Last Penalty AMT:          | -                             |
| Facility QTRS With NC:              | 0                             |
| Facility Programs With SNC:         | 0                             |
| Facility Compliance Status:         | No Violation Identified       |
| Facility SNC Flag:                  | N                             |
| AIR Flag:                           | N                             |
| NPDES Flag:                         | Y                             |
| SDWIS Flag:                         | N                             |
| RCRA Flag:                          | Y                             |
| TRI Flag:                           | Y                             |
| GHG Flag:                           | N                             |
| AIR IDS:                            | -                             |
| CAA Permit Types:                   | -                             |
| CAA NAICS:                          | -                             |
| CAA SICS:                           | -                             |
| NPDES IDS:                          | CAC193833 CAF001185 CAZ474309 |
| CWA Permit Types:                   | Non-M                         |
| CWA NAICS:                          | -                             |
| CWA SICS:                           | 5171                          |
| RCRA IDS:                           | CAD983616392 CAT020761672     |
| RCRA Permit Types:                  | LQG, Other                    |
| RCRA NAICS:                         | 42271 424710                  |
| SDWA IDS:                           | -                             |
| SDWA System Types:                  | -                             |
| SDWA Compliance Status:             | -                             |
| SDWA SNC Flag:                      | N                             |
| TRI IDS:                            | 90058MBLLV2619E               |
| TRI Releases Transfers:             | 483                           |
| TRI On Site Releases:               | 447                           |
| TRI Off Site Transfers:             | 36                            |
| TRI Reporter:                       | Y                             |
| Facility IMP Water Flag:            | Y                             |
| EJSCREEN Flag US:                   | Y                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EXXONMOBIL OIL CORP VERNON (Continued)

1027358773

[EJSCREEN Report:](#)

N139  
ENE  
1/8-1/4  
0.134 mi.  
709 ft.

GEORGE MILLER CONST CO  
3032 BANDINI  
LOS ANGELES, CA 90023  
Site 1 of 7 in cluster N

CA HIST UST  
CA EMI

U001561003  
N/A

Relative:  
Lower

HIST UST:

Actual:  
187 ft.

Name: GEORGE MILLER CONSTRUCTION CO.  
Address: 3032 BANDINI BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000034174  
Facility Type: Other  
Other Type: CONSTRUCTION  
Contact Name: GREGORY ANTONOVICH  
Telephone: 2132698777  
Owner Name: GEORGE MILLER CONSTRUCTION CO.  
Owner Address: 3032 BANDINI BLVD.  
Owner City,St,Zip: VERNON, CA 90023  
Total Tanks: 0002

Tank Num: 001  
Container Num: 6000  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 9940  
Year Installed: 1975  
Tank Capacity: 00009940  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: None

EMI:

Name: GEORGE MILLER CONST CO  
Address: 3032 BANDINI  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 15117  
Air District Name: SC  
SIC Code: 5  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE MILLER CONST CO (Continued)**

**U001561003**

Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**N140**  
**ENE**  
**1/8-1/4**  
**0.134 mi.**  
**709 ft.**

**GEORGE MILLER CONSTRUCTION CO**  
**3032 BANDINI BLVD**  
**VERNON, CA 90023**

**CA SWEEPS UST**  
**CA HIST UST**

**S106926668**  
**N/A**

**Site 2 of 7 in cluster N**

**Relative:**  
**Lower**  
**Actual:**  
**187 ft.**

**SWEEPS UST:**  
Name: GEORGE MILLER CONSTRUCTION  
Address: 3032 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 1990  
Number: Not reported  
Board Of Equalization: 44-010797  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-001990-000001  
Tank Status: Not reported  
Capacity: 9940  
Active Date: Not reported  
Tank Use: Not reported  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 2

Name: GEORGE MILLER CONSTRUCTION  
Address: 3032 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 1990  
Number: Not reported  
Board Of Equalization: 44-010797  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-001990-000002  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: Not reported  
STG: PRODUCT  
Content: REGULAR UNLE  
Number Of Tanks: Not reported

**HIST UST:**

Name: GEORGE MILLER CONSTRUCTION CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE MILLER CONSTRUCTION CO (Continued)**

**S106926668**

Address: 3032 BANDINI BLVD  
City,State,Zip: VERNON, CA 90023  
File Number: 00026b45

URL:

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

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

141  
South  
1/8-1/4  
0.142 mi.  
750 ft.

**BOISE CASCADE**  
**2820 E 44TH**  
**LOS ANGELES, CA 90058**

**RCRA-SQG**  
**CA SWEEPS UST**  
**CA HIST UST**  
**FINDS**  
**ECHO**  
**CA HWTS**  
**CA HAZNET**

**1000378969**  
**CAD981676356**

**Relative:**  
**Lower**

**Actual:**  
**200 ft.**

**RCRA Listings:**

Date Form Received by Agency: 19861001  
Handler Name: Boise Cascade  
Handler Address: 2820 E 44th  
Handler City,State,Zip: LOS ANGELES, CA 90058  
EPA ID: CAD981676356  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Address: 2820 E 44TH  
Contact City,State,Zip: LOS ANGELES, CA 90058  
Contact Telephone: 213-582-9634  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Other  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Ca  
State District: 3  
Mailing Address: 2820 E FORTY FOURTH ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

|   |                       |
|---|-----------------------|
| Mailing City,State,Zip:                                       | LOS ANGELES, CA 90058 |
| Owner Name:   | Boise Cascade Inc     |
| Owner Type:   | Private               |
| Operator Name:  | Not Required          |
| Operator Type:  | Private               |
| Short-Term Generator Activity:                                | No                    |
| Importer Activity:  | No                    |
| Mixed Waste Generator:  | No                    |
| Transporter Activity:   | No                    |
| Transfer Facility Activity:                                   | No                    |
| Recycler Activity with Storage:                               | No                    |
| Small Quantity On-Site Burner Exemption:                      | No                    |
| Smelting Melting and Refining Furnace Exemption:              | No                    |
| Underground Injection Control:                                | No                    |
| Off-Site Waste Receipt:                                       | No                    |
| Universal Waste Indicator:                                    | No                    |
| Universal Waste Destination Facility:                         | No                    |
| Federal Universal Waste:                                      | No                    |
| Active Site State-Reg Handler:                                | ---                   |
| Federal Facility Indicator:                                   | Not reported          |
| Hazardous Secondary Material Indicator:                       | N                     |
| Sub-Part K Indicator:   | Not reported          |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline   |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline   |
| 202 GPRA Corrective Action Baseline:                          | No                    |
| Subject to Corrective Action Universe:                        | No                    |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                    |
| Corrective Action Priority Ranking:                           | No NCAPS ranking      |
| Environmental Control Indicator:                              | No                    |
| Institutional Control Indicator:                              | No                    |
| Human Exposure Controls Indicator:                            | N/A                   |
| Groundwater Controls Indicator:                               | N/A                   |
| Significant Non-Complier Universe:                            | No                    |
| Unaddressed Significant Non-Complier Universe:                | No                    |
| Addressed Significant Non-Complier Universe:                  | No                    |
| Significant Non-Complier With a Compliance Schedule Universe: | No                    |
| Financial Assurance Required:                                 | Not reported          |
| Handler Date of Last Change:                                  | 20020627              |
| Recognized Trader-Importer:                                   | No                    |
| Recognized Trader-Exporter:                                   | No                    |
| Importer of Spent Lead Acid Batteries:                        | No                    |
| Exporter of Spent Lead Acid Batteries:                        | No                    |
| Recycler Activity Without Storage:                            | No                    |
| Manifest Broker:  | No                    |
| Sub-Part P Indicator:   | No                    |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | BOISE CASCADE INC      |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | NOT REQUIRED           |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone:      | 415-555-1212           |
| Owner/Operator Telephone Ext:  | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | NOT REQUIRED           |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | NOT REQUIRED           |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone:      | 415-555-1212           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

**Historic Generators:**

|  |                          |
|--|--------------------------|
| Receive Date:                              | 19861001                 |
| Handler Name:                              | BOISE CASCADE            |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Ca                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

**List of NAICS Codes and Descriptions:**

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

**Facility Has Received Notices of Violations:**

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

**Evaluation Action Summary:**

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

**SWEEPS UST:**

|                        |                        |
|------------------------|------------------------|
| Name:                  | BOISE CASCADE TRUCKING |
| Address:               | 2820 E 44TH ST         |
| City:                  | VERNON                 |
| Status:                | Active                 |
| Comp Number:           | 1680                   |
| Number:                | 1                      |
| Board Of Equalization: | 44-010787              |
| Referral Date:         | 01-19-94               |
| Action Date:           | 01-19-94               |
| Created Date:          | 06-02-88               |
| Owner Tank Id:         | Not reported           |
| SWRCB Tank Id:         | 19-039-001680-001681   |
| Tank Status:           | A                      |
| Capacity:              | 12000                  |
| Active Date:           | 06-02-88               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

Name: BOISE CASCADE TRUCKING  
Address: 2820 E 44TH ST  
City: VERNON  
Status: Active  
Comp Number: 1680  
Number: 1  
Board Of Equalization: 44-010787  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 06-02-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-001680-001681  
Tank Status: A  
Capacity: 12000  
Active Date: 06-02-88  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

**HIST UST:**

Name: BOISE CASCADE TRUCKING  
Address: 2820 E 44TH ST  
City,State,Zip: VERNON, CA 90058  
File Number: 000267df

[URL:](#)

Region: STATE  
Facility ID: 00000061138  
Facility Type: Other  
Other Type: TERMINAL  
Contact Name: STEVE WRIGHT  
Telephone: 2135829634  
Owner Name: BOISE CASCADE CORP.  
Owner Address: 2820 E. 44TH ST.  
Owner City,St,Zip: VERNON, CA 90058  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: 1977  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

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

**FINDS:**

Registry ID: 110002747127



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000378969  
Registry ID: 110002747127

[DFR URL:](#)

Name: BOISE CASCADE  
Address: 2820 E 44TH  
City,State,Zip: LOS ANGELES, CA 90058

HWTS:

Name: BOISE CASCADE  
Address: 2820 E 44TH  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
EPA ID: CAD981676356  
Inactive Date: 06/30/1997  
Create Date: 04/10/1987  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2820 E 44TH ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELES, CA 900582402  
Owner Name: BOISE CASCADE CORP  
Owner Address: 2820 W 44TH ST  
Owner Address 2: Not reported  
Owner City,State,Zip: VERNON, CA 900580000  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: UNDELIVERABLE PER VF97 AH  
Contact Address: 2820 E 44TH ST  
Contact Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 900582402  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 34.003771  
Longitude: -118.21881

HAZNET:

Name: BOISE CASCADE  
Address: 2820 E 44TH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

|                  |   |
|------------------|---|
| Address 2:       | Not reported  |
| City,State,Zip:  | LOS ANGELES, CA 900580000                                       |
| Contact:         | UNDELIVERABLE PER VF97 AH                                       |
| Telephone:       | 2135829634  |
| Mailing Name:    | Not reported  |
| Mailing Address: | 2820 E 44TH ST  |
| Year:            | 1996  |
| Gepaid:          | CAD981676356  |
| TSD EPA ID:      | CAD099452708  |
| CA Waste Code:   | 221 - Waste oil and mixed oil                                   |
| Disposal Method: | R01 - Recycler  |
| Tons:            | 1.52  |
| Year:            | 1996  |
| Gepaid:          | CAD981676356  |
| TSD EPA ID:      | CAT000613935  |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station  |
| Tons:            | 0.0917  |
| Year:            | 1995  |
| Gepaid:          | CAD981676356  |
| TSD EPA ID:      | CAT000613935  |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station  |
| Tons:            | 0.7712  |
| Year:            | 1994  |
| Gepaid:          | CAD981676356  |
| TSD EPA ID:      | CAT000613935  |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station  |
| Tons:            | 0.6212  |
| Year:            | 1994  |
| Gepaid:          | CAD981676356  |
| TSD EPA ID:      | CAD981696420  |
| CA Waste Code:   | 221 - Waste oil and mixed oil                                   |
| Disposal Method: | R01 - Recycler  |
| Tons:            | 0.0266  |
| Year:            | 1993  |
| Gepaid:          | CAD981676356  |
| TSD EPA ID:      | CAT000613976  |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station  |
| Tons:            | 0.1875  |
| Year:            | 1993  |
| Gepaid:          | CAD981676356  |
| TSD EPA ID:      | CAT000613935  |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station  |
| Tons:            | 0.6252  |
| Year:            | 1992  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

Gepaid: CAD981676356  
TSD EPA ID: CAT000613935  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.503

Year: 1991  
Gepaid: CAD981676356  
TSD EPA ID: CAT000613935  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: 14 -  
Tons: 0.1

Year: 1991  
Gepaid: CAD981676356  
TSD EPA ID: CAT000613935  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.4585

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

**Additional Information:**

Year: 1996  
Gen EPA ID: CAD981676356

Shipment Date: 19960326  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960325  
Manifest ID: 91780850  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD099452708  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.52  
Waste Quantity: 400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960201  
Creation Date: 10/10/1996 0:00:00  
Receipt Date: 19960201  
Manifest ID: 95949202  
Trans EPA ID: ILD984908202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

|                         |  |
|-------------------------|--|
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT000613935   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0917   |
| Waste Quantity:         | 22   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

Additional Information:

|             |              |
|-------------|--------------|
| Year:       | 1995         |
| Gen EPA ID: | CAD981676356 |

|                         |  |
|-------------------------|--|
| Shipment Date:          | 19951220   |
| Creation Date:          | 7/26/1996 0:00:00  |
| Receipt Date:           | 19951220   |
| Manifest ID:            | 95824765   |
| Trans EPA ID:           | ILD984908202   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT000613935   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.1042   |
| Waste Quantity:         | 25   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

|                 |                   |
|-----------------|-------------------|
| Shipment Date:  | 19951107          |
| Creation Date:  | 7/26/1996 0:00:00 |
| Receipt Date:   | 19951107          |
| Manifest ID:    | 95768582          |
| Trans EPA ID:   | ILD984908202      |
| Trans Name:     | Not reported      |
| Trans 2 EPA ID: | Not reported      |
| Trans 2 Name:   | Not reported      |
| TSDf EPA ID:    | CAT000613935      |
| Trans Name:     | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1042  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950922  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19950922  
Manifest ID: 95562749  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613935  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1042  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950816  
Creation Date: 4/1/1996 0:00:00  
Receipt Date: 19950816  
Manifest ID: 95555048  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613935  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0959  
Waste Quantity: 23  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

|                         |  |
|-------------------------|--|
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19950524   |
| Creation Date:          | 10/24/1995 0:00:00   |
| Receipt Date:           | 19950524   |
| Manifest ID:            | 95412601   |
| Trans EPA ID:           | ILD984908202   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT000613935   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.1084   |
| Waste Quantity:         | 26   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19950412   |
| Creation Date:          | 10/23/1995 0:00:00   |
| Receipt Date:           | 19950412   |
| Manifest ID:            | 93774637   |
| Trans EPA ID:           | ILD984908202   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT000613935   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0625   |
| Waste Quantity:         | 15   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19950302   |
| Creation Date:          | 10/23/1995 0:00:00   |
| Receipt Date:           | 19950302   |
| Manifest ID:            | 95051786   |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613935  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0959  
Waste Quantity: 23  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950119  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19950119  
Manifest ID: 95041788  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613935  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0959  
Waste Quantity: 23  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 1994  
Gen EPA ID: CAD981676356

Shipment Date: 19941206  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941206  
Manifest ID: 95029987  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613935

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0959  
Waste Quantity: 23  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941101  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941107  
Manifest ID: 95022021  
Trans EPA ID: CO0000182295  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: Not reported  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD981696420  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0266  
Waste Quantity: 7  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941025  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941025  
Manifest ID: 95075484  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613935  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0792  
Waste Quantity: 19  
Quantity Unit: G



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

|                         |  |
|-------------------------|--|
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19940916   |
| Creation Date:          | 10/17/1995 0:00:00   |
| Receipt Date:           | 19940916   |
| Manifest ID:            | 93796656   |
| Trans EPA ID:           | ILD984908202   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAT000613935   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0959   |
| Waste Quantity:         | 23   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19940803   |
| Creation Date:          | 10/17/1995 0:00:00   |
| Receipt Date:           | 19940803   |
| Manifest ID:            | 93682475   |
| Trans EPA ID:           | ILD984908202   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAT000613935   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0834   |
| Waste Quantity:         | 20   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19940504   |
| Creation Date:          | 10/5/1995 0:00:00  |
| Receipt Date:           | 19940504   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

Manifest ID: 93506381  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613935  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0834  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940323  
Creation Date: 10/5/1995 0:00:00  
Receipt Date: 19940323  
Manifest ID: 93536029  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613935  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.075  
Waste Quantity: 18  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940210  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19940210  
Manifest ID: 93541908  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613935  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

|                         |  |
|-------------------------|--|
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.1084   |
| Waste Quantity:         | 26   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

Additional Information:

|             |              |
|-------------|--------------|
| Year:       | 1993         |
| Gen EPA ID: | CAD981676356 |

|                         |  |
|-------------------------|--|
| Shipment Date:          | 19931230   |
| Creation Date:          | 9/14/1995 0:00:00  |
| Receipt Date:           | 19931230   |
| Manifest ID:            | 93122641   |
| Trans EPA ID:           | ILD984908202   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT000613935   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.1084   |
| Waste Quantity:         | 26   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

|                         |  |
|-------------------------|--|
| Shipment Date:          | 19931117   |
| Creation Date:          | 9/14/1995 0:00:00  |
| Receipt Date:           | 19931117   |
| Manifest ID:            | 93133428   |
| Trans EPA ID:           | ILD984908202   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT000613935   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.1125   |
| Waste Quantity:         | 27   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

|                         |  |
|-------------------------|--|
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19931008   |
| Creation Date:          | 9/13/1995 0:00:00  |
| Receipt Date:           | 19931012   |
| Manifest ID:            | 93132272   |
| Trans EPA ID:           | ILD984908202   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | ILD984908202   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT000613976   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.1  |
| Waste Quantity:         | 24   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19930826   |
| Creation Date:          | 9/13/1995 0:00:00  |
| Receipt Date:           | 19930830   |
| Manifest ID:            | 93230391   |
| Trans EPA ID:           | ILD984908202   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | ILD984908202   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT000613976   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0875   |
| Waste Quantity:         | 21   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19930713   |
| Creation Date:          | 9/11/1995 0:00:00  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

Receipt Date: 19930713  
Manifest ID: 92566673  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613935  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1084  
Waste Quantity: 26  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930603  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930603  
Manifest ID: 92570777  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613935  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1084  
Waste Quantity: 26  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930312  
Creation Date: 9/1/1995 0:00:00  
Receipt Date: 19930312  
Manifest ID: 92615742  
Trans EPA ID: ILD051060408  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613935  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOISE CASCADE (Continued)**

**1000378969**

|                         |  |
|-------------------------|--|
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.1  |
| Waste Quantity:         | 24   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19930126   |
| Creation Date:          | 9/15/1995 0:00:00  |
| Receipt Date:           | 19930126   |
| Manifest ID:            | 92385375   |
| Trans EPA ID:           | ILD051060408   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAT000613935   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | D001   |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0875   |
| Waste Quantity:         | 21   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

**O142**  
**SW**  
**1/8-1/4**  
**0.142 mi.**  
**752 ft.**

**GARY'S LEATHER CREATIONS**  
**2850 E VERNON AVE**  
**LOS ANGELES, CA 90058**

**Site 1 of 2 in cluster O**

**CA UST**  
**CA SWEEPS UST**

**U003970942**  
**N/A**

**Relative:** UST:  
**Lower**

**Actual:**  
**204 ft.**

|                    |                          |
|--------------------|--------------------------|
| Name:              | GARY'S LEATHER CREATIONS |
| Address:           | 2850 E VERNON AVE        |
| City,State,Zip:    | LOS ANGELES, CA 90058    |
| Facility ID:       | 25118                    |
| Permitting Agency: | LOS ANGELES, CITY OF     |
| CERSID:            | Not reported             |
| Latitude:          | 34.006383                |
| Longitude:         | -118.22054               |
| Owner type:        | Not reported             |
| Facility type:     | Not reported             |
| Num of inuse ust:  | Not reported             |
| Num of closed ust: | Not reported             |
| Num of oos ust:    | Not reported             |
| Epa region:        | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARY'S LEATHER CREATIONS (Continued)**

**U003970942**

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

**SWEEPS UST:**

Name: GARY'S LEATHER CREATIONS  
Address: 2850 E VERNON AVE  
City: LOS ANGELES  
Status: Active  
Comp Number: 8239  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 08-31-92  
Action Date: 04-25-94  
Created Date: 08-31-92  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**N143**  
**ENE**  
**1/8-1/4**  
**0.145 mi.**  
**767 ft.**  
**SUPERIOR LITHOGRAPHICS INC**  
**VERNON, CA**  
**Site 3 of 7 in cluster N**

**PFAS ECHO** **1027424634**  
**N/A**

**Relative:**  
**Lower**

PFAS ECHO:

**Actual:**  
**188 ft.**

Name: Superior Lithographics Inc  
Address: Not reported  
City,State,Zip: VERNON, CA  
Latitude: 34.0087  
Longitude: -118.21445  
Count: 1  
County: LOS ANGELES COUNTY  
Status: Inactive  
Region: 09  
Industry: Printing

[ECHO Facility Report:](#)

Facility Percent Minority: 97.86  
Facility Derived Tribes: -  
Facility Population: 12724.72  
EPA Programs: CWA  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 06037  
Facility Indian Country Flag: N  
Facility Collection Method: -  
Facility Derived HUC: 18070105  
Facility Derived WBD: 180701050401  
Facility Derived CD113: 40  
Facility Derived CB2010: 060375324001034  
Facility Major Flag: -  
Facility Active Flag: Y  
Facility Inspection Count: 0  
Facility Date Last Inspection: -  
Facility Days Last Inspection: -  
Facility Informal Count: 0  
Facility Date Last Informal Action: -  
Facility Formal Action Count: 0  
Facility Date Last Formal Action: -  
Facility Total Penalties: 0  
Facility Penalty Count: -  
Facility Date Last Penalty: -  
Facility Last Penalty AMT: -  
Facility QTRS With NC: 0  
Facility Programs With SNC: 0  
Facility Compliance Status: No Violation Identified  
Facility SNC Flag: N  
AIR Flag: N  
NPDES Flag: Y  
SDWIS Flag: N  
RCRA Flag: N  
TRI Flag: N  
GHG Flag: N  
AIR IDS: -  
CAA Permit Types: -  
CAA NAICS: -  
CAA SICS: -



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS INC (Continued)**

**1027424634**

NPDES IDS: CAZ463792  
CWA Permit Types: Non-M  
CWA NAICS: -  
CWA SICS: 2752  
RCRA IDS: -  
RCRA Permit Types: -  
RCRA NAICS: -  
SDWA IDS: -  
SDWA System Types: -  
SDWA Compliance Status: -  
SDWA SNC Flag: N  
TRI IDS: -  
TRI Releases Transfers: -  
TRI On Site Releases: -  
TRI Off Site Transfers: -  
TRI Reporter: -  
Facility IMP Water Flag: Y  
EJSCREEN Flag US: Y

[EJSCREEN Report:](#)

**P144**  
**SE**  
**1/8-1/4**  
**0.152 mi.**  
**805 ft.**

**MALLINCKRODT CORPORATION (2)**  
**3016 E 44TH STREET**  
**VERNON, CA 90058**  
**Site 1 of 6 in cluster P**

**CA ENVIROSTOR** **S100183889**  
**N/A**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**197 ft.**

Name: MALLINCKRODT CORPORATION (2)  
Address: 3016 E 44TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19280413  
Status: No Further Action  
Status Date: 05/21/1991  
Site Code: 300265  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: 0  
NPL: NO  
Regulatory Agencies: HWMP  
Lead Agency: HWMP  
Program Manager: Not reported  
Supervisor: \* Harlan Jeché  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.00333  
Longitude: -118.2148  
APN: 6303015004  
Past Use: DISTRIBUTOR - CHEMICAL  
Potential COC: \* Laboratory Waste Chemicals \* UNSPECIFIED ACID SOLUTION \*  
PHARMACEUTICAL WASTE \* UNSPECIFIED ORGANIC LIQUID MIXTURE  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MALLINCKRODT CORPORATION (2) (Continued)**

**S100183889**

Alias Name: 6303015004  
Alias Type: APN  
Alias Name: 300265  
Alias Type: Project Code (Site Code)  
Alias Name: 19280413  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 05/10/1982  
Comments: FACILITY IDENTIFIED ID'D FROM TELEPHONE BOOK SEARCH

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/21/1991  
Comments: Based on the information provided in the PEA report, the site shows no evidence of contamination that constitutes a threat to public health and/or the environment. No further action needed at this site. Site removed from Cortese.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**P145**  
**SE**  
**1/8-1/4**  
**0.152 mi.**  
**805 ft.**  
**MALLINCKRODT CORPORATION**  
**3016 44TH**  
**LOS ANGELES, CA 90058**  
**Site 2 of 6 in cluster P**

**CA HIST CORTESE** **S105024739**  
**N/A**

**Relative:** HIST CORTESE:  
**Lower** edr\_fname: MALLINCKRODT CORPORATION  
edr\_fadd1: 3016 44TH  
**Actual:** City,State,Zip: LOS ANGELES, CA 90058  
**197 ft.** Region: CORTESE  
Facility County Code: 19  
Reg By: CALSI  
Reg Id: 19280413

|                  |  |                          |                     |
|------------------|--|--------------------------|---------------------|
| <b>P146</b>      | <b>LA DISTRIBUTION CTR</b>                         | <b>RCRA-SQG</b>          | <b>1000189655</b>   |
| <b>SE</b>        | <b>3016 E 44TH ST</b>                              | <b>FINDS</b>             | <b>CAD981966658</b> |
| <b>1/8-1/4</b>   | <b>LOS ANGELES, CA 90058</b>                       | <b>ECHO</b>              |                     |
| <b>0.152 mi.</b> |  |                          |                     |
| <b>805 ft.</b>   | <b>Site 3 of 6 in cluster P</b>                    |                          |                     |
| <b>Relative:</b> | RCRA Listings:                                     |                          |                     |
| <b>Lower</b>     | Date Form Received by Agency:                      | 19870205                 |                     |
|                  | Handler Name:                                      | La Distribution Ctr      |                     |
| <b>Actual:</b>   | Handler Address:                                   | E 44th St                |                     |
| <b>197 ft.</b>   | Handler City,State,Zip:                            | LOS ANGELES, CA 90058    |                     |
|                  | EPA ID:  | CAD981966658             |                     |
|                  | Contact Name:                                      | ENVIRONMENTAL MANAGER    |                     |
|                  | Contact Address:                                   | 3016 E 44TH ST           |                     |
|                  | Contact City,State,Zip:                            | LOS ANGELES, CA 90058    |                     |
|                  | Contact Telephone:                                 | 213-583-6911             |                     |
|                  | Contact Fax:                                       | Not reported             |                     |
|                  | Contact Email:                                     | Not reported             |                     |
|                  | Contact Title:                                     | Not reported             |                     |
|                  | EPA Region:  | 09                       |                     |
|                  | Land Type:   | Not reported             |                     |
|                  | Federal Waste Generator Description:               | Small Quantity Generator |                     |
|                  | Non-Notifier:                                      | Not reported             |                     |
|                  | Biennial Report Cycle:                             | Not reported             |                     |
|                  | Accessibility:                                     | Not reported             |                     |
|                  | Active Site Indicator:                             | Handler Activities       |                     |
|                  | State District Owner:                              | Ca                       |                     |
|                  | State District:                                    | 3                        |                     |
|                  | Mailing Address:                                   | E 44TH ST                |                     |
|                  | Mailing City,State,Zip:                            | LOS ANGELES, CA 90058    |                     |
|                  | Owner Name:  | Mallinckrodt Inc         |                     |
|                  | Owner Type:  | Private                  |                     |
|                  | Operator Name:                                     | Not Required             |                     |
|                  | Operator Type:                                     | Private                  |                     |
|                  | Short-Term Generator Activity:                     | No                       |                     |
|                  | Importer Activity:                                 | No                       |                     |
|                  | Mixed Waste Generator:                             | No                       |                     |
|                  | Transporter Activity:                              | No                       |                     |
|                  | Transfer Facility Activity:                        | No                       |                     |
|                  | Recycler Activity with Storage:                    | No                       |                     |
|                  | Small Quantity On-Site Burner Exemption:           | No                       |                     |
|                  | Smelting Melting and Refining Furnace Exemption:   | No                       |                     |
|                  | Underground Injection Control:                     | No                       |                     |
|                  | Off-Site Waste Receipt:                            | No                       |                     |
|                  | Universal Waste Indicator:                         | No                       |                     |
|                  | Universal Waste Destination Facility:              | No                       |                     |
|                  | Federal Universal Waste:                           | No                       |                     |
|                  | Active Site State-Reg Handler:                     | ---                      |                     |
|                  | Federal Facility Indicator:                        | Not reported             |                     |
|                  | Hazardous Secondary Material Indicator:            | N                        |                     |
|                  | Sub-Part K Indicator:                              | Not reported             |                     |
|                  | 2018 GPRA Permit Baseline:                         | Not on the Baseline      |                     |
|                  | 2018 GPRA Renewals Baseline:                       | Not on the Baseline      |                     |
|                  | 202 GPRA Corrective Action Baseline:               | No                       |                     |
|                  | Subject to Corrective Action Universe:             | No                       |                     |
|                  | Non-TSDFs Where RCRA CA has Been Imposed Universe: | No                       |                     |
|                  | Corrective Action Priority Ranking:                | No NCAPS ranking         |                     |
|                  | Environmental Control Indicator:                   | No                       |                     |
|                  | Institutional Control Indicator:                   | No                       |                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA DISTRIBUTION CTR (Continued)**

**1000189655**

|   |              |
|---|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20000915     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | No           |
| Manifest Broker:  | No           |
| Sub-Part P Indicator:   | No           |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | MALLINCKRODT INC       |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | NOT REQUIRED           |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone:      | 415-555-1212           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | NOT REQUIRED           |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | NOT REQUIRED           |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone:      | 415-555-1212           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

**Historic Generators:**

|  |                          |
|--|--------------------------|
| Receive Date:                              | 19870205                 |
| Handler Name:                              | LA DISTRIBUTION CTR      |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Ca                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA DISTRIBUTION CTR (Continued)**

**1000189655**

List of NAICS Codes and Descriptions:

NAICS Codes:

No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002758427

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000189655  
Registry ID: 110002758427

[DFR URL:](#)

Name: LA DISTRIBUTION CTR  
Address: 3016 E 44TH ST  
City,State,Zip: LOS ANGELES, CA 90058

**P147  
SE  
1/8-1/4  
0.152 mi.  
805 ft.**

**MALLINCKRODT INC  
3016 E 44TH ST  
VERNON, CA 90058**

**SEMS-ARCHIVE 1003878262  
CAD006323562**

**Site 4 of 6 in cluster P**

**Relative:  
Lower**

SEMS Archive:

**Actual:  
197 ft.**

Site ID: 0900974  
EPA ID: CAD006323562  
Name: MALLINCKRODT INC  
Address: 3016 E 44TH ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Cong District: 25  
FIPS Code: 06037  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09  
Site ID: 0900974

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MALLINCKRODT INC (Continued)**

**1003878262**

EPA ID: CAD006323562  
Site Name: MALLINCKRODT INC  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1986-06-01 04:00:00  
Finish Date: 1987-11-01 05:00:00  
Qual: N  
Current Action Lead: St Perf

Region: 09  
Site ID: 0900974  
EPA ID: CAD006323562  
Site Name: MALLINCKRODT INC  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1986-06-01 04:00:00  
Finish Date: 1986-06-01 04:00:00  
Qual: Not reported  
Current Action Lead: St Perf

Region: 09  
Site ID: 0900974  
EPA ID: CAD006323562  
Site Name: MALLINCKRODT INC  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-11-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

**P148**  
**SE**  
**1/8-1/4**  
**0.156 mi.**  
**824 ft.**  
**OVERHILL FARMS NO 2**  
**3055 E 44TH ST**  
**LOS ANGELES, CA 90058**  
**Site 5 of 6 in cluster P**

**CA CERS HAZ WASTE**  
**CA NPDES**  
**CA CIWQS**  
**CA CERS**  
**S111215762**  
**N/A**

**Relative:** CERS HAZ WASTE:  
**Lower** Name: OVERHILL FARMS, INC - PLANT #2  
Address: 3055 E 44TH ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 398790  
CERS ID: 10450522  
CERS Description: Hazardous Chemical Management

**Actual:**  
**195 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

Name: OVERHILL FARMS, INC - PLANT #2  
Address: 3055 E 44TH ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 398790  
CERS ID: 10450522  
CERS Description: Hazardous Waste Generator

**NPDES:**

Name: OVERHILL FARMS NO 2  
Address: 3055 E 44TH ST  
City,State,Zip: LOS ANGELES, CA 90058  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 292896  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 19I018509  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/10/2003  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 58806  
Discharge Name: Overhill Farms  
Discharge City: Vernon  
Discharge State: California  
Discharge Zip: 90058  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 292896  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 19I018509  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/10/2003  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Overhill Farms  
Discharge Address: PO Box 58806  
Discharge City: Vernon  
Discharge State: California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

|                               |              |
|-------------------------------|--------------|
| Discharge Zip:                | 90058        |
| Received Date:                | Not reported |
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

|   |                           |
|---|---------------------------|
| NPDES Number:                           | Not reported              |
| Status:                                 | Not reported              |
| Agency Number:                          | Not reported              |
| Region:                                 | 4                         |
| Regulatory Measure ID:                  | 292896                    |
| Order Number:                           | Not reported              |
| Regulatory Measure Type:                | Industrial                |
| Place ID:                               | Not reported              |
| WDID:                                   | 4 19I018509               |
| Program Type:                           | Not reported              |
| Adoption Date Of Regulatory Measure:    | Not reported              |
| Effective Date Of Regulatory Measure:   | Not reported              |
| Expiration Date Of Regulatory Measure:  | Not reported              |
| Termination Date Of Regulatory Measure: | Not reported              |
| Discharge Name:                         | Not reported              |
| Discharge Address:                      | Not reported              |
| Discharge City:                         | Not reported              |
| Discharge State:                        | Not reported              |
| Discharge Zip:                          | Not reported              |
| Received Date:                          | 05/09/2008                |
| Processed Date:                         | 12/10/2003                |
| Status:                                 | Active                    |
| Status Date:                            | 12/10/2003                |
| Place Size:                             | 2.8                       |
| Place Size Unit:                        | Acres                     |
| Contact:                                | Maribel Nunez             |
| Contact Title:                          | Not reported              |
| Contact Phone:                          | 323-587-5985              |
| Contact Phone Ext:                      | Not reported              |
| Contact Email:                          | mnunez@overhillfarms.com  |
| Operator Name:                          | Overhill Farms            |
| Operator Address:                       | PO Box 58806              |
| Operator City:                          | Vernon                    |
| Operator State:                         | California                |
| Operator Zip:                           | 90058                     |
| Operator Contact:                       | Corey Arrick              |
| Operator Contact Title:                 | Not reported              |
| Operator Contact Phone:                 | 323-582-9977              |
| Operator Contact Phone Ext:             | Not reported              |
| Operator Contact Email:                 | carrick@overhillfarms.com |
| Operator Type:                          | Private Business          |
| Developer:                              | Not reported              |
| Developer Address:                      | Not reported              |
| Developer City:                         | Not reported              |
| Developer State:                        | California                |
| Developer Zip:                          | Not reported              |
| Developer Contact:                      | Not reported              |
| Developer Contact Title:                | Not reported              |
| Constype Linear Utility Ind:            | Not reported              |
| Emergency Phone:                        | 323-587-5985              |
| Emergency Phone Ext:                    | Not reported              |
| Constype Above Ground Ind:              | Not reported              |
| Constype Below Ground Ind:              | Not reported              |
| Constype Cable Line Ind:                | Not reported              |
| Constype Comm Line Ind:                 | Not reported              |
| Constype Commercial Ind:                | Not reported              |
| Constype Electrical Line Ind:           | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

|                               |                              |
|-------------------------------|------------------------------|
| Constype Gas Line Ind:        | Not reported                 |
| Constype Industrial Ind:      | Not reported                 |
| Constype Other Description:   | Not reported                 |
| Constype Other Ind:           | Not reported                 |
| Constype Recons Ind:          | Not reported                 |
| Constype Residential Ind:     | Not reported                 |
| Constype Transport Ind:       | Not reported                 |
| Constype Utility Description: | Not reported                 |
| Constype Utility Ind:         | Not reported                 |
| Constype Water Sewer Ind:     | Not reported                 |
| Dir Discharge Uswater Ind:    | N                            |
| Receiving Water Name:         | L A River                    |
| Certifier:                    | maribel nunez                |
| Certifier Title:              | Site Manager                 |
| Certification Date:           | 29-JUN-16                    |
| Primary Sic:                  | 2038-Frozen Specialties, NEC |
| Secondary Sic:                | Not reported                 |
| Tertiary Sic:                 | Not reported                 |

|   |                       |
|---|-----------------------|
| Name:                                   | OVERHILL FARMS NO 2   |
| Address:                                | 3055 E 44TH ST        |
| City,State,Zip:                         | LOS ANGELES, CA 90058 |
| Facility Status:                        | Not reported          |
| NPDES Number:                           | Not reported          |
| Region:                                 | Not reported          |
| Agency Number:                          | Not reported          |
| Regulatory Measure ID:                  | Not reported          |
| Place ID:                               | Not reported          |
| Order Number:                           | Not reported          |
| WDID:                                   | 4 19I018509           |
| Regulatory Measure Type:                | Industrial            |
| Program Type:                           | Not reported          |
| Adoption Date Of Regulatory Measure:    | Not reported          |
| Effective Date Of Regulatory Measure:   | Not reported          |
| Termination Date Of Regulatory Measure: | Not reported          |
| Expiration Date Of Regulatory Measure:  | Not reported          |
| Discharge Address:                      | Not reported          |
| Discharge Name:                         | Not reported          |
| Discharge City:                         | Not reported          |
| Discharge State:                        | Not reported          |
| Discharge Zip:                          | Not reported          |
| Status:                                 | Active                |
| Status Date:                            | 12/10/2003            |
| Operator Name:                          | Overhill Farms        |
| Operator Address:                       | PO Box 58806          |
| Operator City:                          | Vernon                |
| Operator State:                         | California            |
| Operator Zip:                           | 90058                 |

**NPDES as of 03/2018:**

|                          |           |
|--------------------------|-----------|
| NPDES Number:            | CAS000001 |
| Status:                  | Active    |
| Agency Number:           | 0         |
| Region:                  | 4         |
| Regulatory Measure ID:   | 292896    |
| Order Number:            | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

|   |                |
|---|----------------|
| Place ID:                               | Not reported   |
| WDID:                                   | 4 19I018509    |
| Program Type:                           | Industrial     |
| Adoption Date Of Regulatory Measure:    | Not reported   |
| Effective Date Of Regulatory Measure:   | 12/10/2003     |
| Expiration Date Of Regulatory Measure:  | Not reported   |
| Termination Date Of Regulatory Measure: | Not reported   |
| Discharge Name:                         | Overhill Farms |
| Discharge Address:                      | PO Box 58806   |
| Discharge City:                         | Vernon         |
| Discharge State:                        | California     |
| Discharge Zip:                          | 90058          |
| Received Date:                          | Not reported   |
| Processed Date:                         | Not reported   |
| Status:                                 | Not reported   |
| Status Date:                            | Not reported   |
| Place Size:                             | Not reported   |
| Place Size Unit:                        | Not reported   |
| Contact:                                | Not reported   |
| Contact Title:                          | Not reported   |
| Contact Phone:                          | Not reported   |
| Contact Phone Ext:                      | Not reported   |
| Contact Email:                          | Not reported   |
| Operator Name:                          | Not reported   |
| Operator Address:                       | Not reported   |
| Operator City:                          | Not reported   |
| Operator State:                         | Not reported   |
| Operator Zip:                           | Not reported   |
| Operator Contact:                       | Not reported   |
| Operator Contact Title:                 | Not reported   |
| Operator Contact Phone:                 | Not reported   |
| Operator Contact Phone Ext:             | Not reported   |
| Operator Contact Email:                 | Not reported   |
| Operator Type:                          | Not reported   |
| Developer:                              | Not reported   |
| Developer Address:                      | Not reported   |
| Developer City:                         | Not reported   |
| Developer State:                        | Not reported   |
| Developer Zip:                          | Not reported   |
| Developer Contact:                      | Not reported   |
| Developer Contact Title:                | Not reported   |
| Constype Linear Utility Ind:            | Not reported   |
| Emergency Phone:                        | Not reported   |
| Emergency Phone Ext:                    | Not reported   |
| Constype Above Ground Ind:              | Not reported   |
| Constype Below Ground Ind:              | Not reported   |
| Constype Cable Line Ind:                | Not reported   |
| Constype Comm Line Ind:                 | Not reported   |
| Constype Commercial Ind:                | Not reported   |
| Constype Electrical Line Ind:           | Not reported   |
| Constype Gas Line Ind:                  | Not reported   |
| Constype Industrial Ind:                | Not reported   |
| Constype Other Description:             | Not reported   |
| Constype Other Ind:                     | Not reported   |
| Constype Recons Ind:                    | Not reported   |
| Constype Residential Ind:               | Not reported   |
| Constype Transport Ind:                 | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

|   |                           |
|---|---------------------------|
| Constype Utility Description:           | Not reported              |
| Constype Utility Ind:                   | Not reported              |
| Constype Water Sewer Ind:               | Not reported              |
| Dir Discharge Uswater Ind:              | Not reported              |
| Receiving Water Name:                   | Not reported              |
| Certifier:                              | Not reported              |
| Certifier Title:                        | Not reported              |
| Certification Date:                     | Not reported              |
| Primary Sic:                            | Not reported              |
| Secondary Sic:                          | Not reported              |
| Tertiary Sic:                           | Not reported              |
| NPDES Number:                           | Not reported              |
| Status:                                 | Not reported              |
| Agency Number:                          | Not reported              |
| Region:                                 | 4                         |
| Regulatory Measure ID:                  | 292896                    |
| Order Number:                           | Not reported              |
| Regulatory Measure Type:                | Industrial                |
| Place ID:                               | Not reported              |
| WDID:                                   | 4 19I018509               |
| Program Type:                           | Not reported              |
| Adoption Date Of Regulatory Measure:    | Not reported              |
| Effective Date Of Regulatory Measure:   | Not reported              |
| Expiration Date Of Regulatory Measure:  | Not reported              |
| Termination Date Of Regulatory Measure: | Not reported              |
| Discharge Name:                         | Not reported              |
| Discharge Address:                      | Not reported              |
| Discharge City:                         | Not reported              |
| Discharge State:                        | Not reported              |
| Discharge Zip:                          | Not reported              |
| Received Date:                          | 05/09/2008                |
| Processed Date:                         | 12/10/2003                |
| Status:                                 | Active                    |
| Status Date:                            | 12/10/2003                |
| Place Size:                             | 2.8                       |
| Place Size Unit:                        | Acres                     |
| Contact:                                | Maribel Nunez             |
| Contact Title:                          | Not reported              |
| Contact Phone:                          | 323-587-5985              |
| Contact Phone Ext:                      | Not reported              |
| Contact Email:                          | mnunez@overhillfarms.com  |
| Operator Name:                          | Overhill Farms            |
| Operator Address:                       | PO Box 58806              |
| Operator City:                          | Vernon                    |
| Operator State:                         | California                |
| Operator Zip:                           | 90058                     |
| Operator Contact:                       | Corey Arrick              |
| Operator Contact Title:                 | Not reported              |
| Operator Contact Phone:                 | 323-582-9977              |
| Operator Contact Phone Ext:             | Not reported              |
| Operator Contact Email:                 | carrick@overhillfarms.com |
| Operator Type:                          | Private Business          |
| Developer:                              | Not reported              |
| Developer Address:                      | Not reported              |
| Developer City:                         | Not reported              |
| Developer State:                        | California                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

|                               |                              |
|-------------------------------|------------------------------|
| Developer Zip:                | Not reported                 |
| Developer Contact:            | Not reported                 |
| Developer Contact Title:      | Not reported                 |
| Constype Linear Utility Ind:  | Not reported                 |
| Emergency Phone:              | 323-587-5985                 |
| Emergency Phone Ext:          | Not reported                 |
| Constype Above Ground Ind:    | Not reported                 |
| Constype Below Ground Ind:    | Not reported                 |
| Constype Cable Line Ind:      | Not reported                 |
| Constype Comm Line Ind:       | Not reported                 |
| Constype Commercial Ind:      | Not reported                 |
| Constype Electrical Line Ind: | Not reported                 |
| Constype Gas Line Ind:        | Not reported                 |
| Constype Industrial Ind:      | Not reported                 |
| Constype Other Description:   | Not reported                 |
| Constype Other Ind:           | Not reported                 |
| Constype Recons Ind:          | Not reported                 |
| Constype Residential Ind:     | Not reported                 |
| Constype Transport Ind:       | Not reported                 |
| Constype Utility Description: | Not reported                 |
| Constype Utility Ind:         | Not reported                 |
| Constype Water Sewer Ind:     | Not reported                 |
| Dir Discharge Uswater Ind:    | N                            |
| Receiving Water Name:         | L A River                    |
| Certifier:                    | maribel nunez                |
| Certifier Title:              | Site Manager                 |
| Certification Date:           | 29-JUN-16                    |
| Primary Sic:                  | 2038-Frozen Specialties, NEC |
| Secondary Sic:                | Not reported                 |
| Tertiary Sic:                 | Not reported                 |

**CIWQS:**

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Name:                               | Overhill Farms No 2                  |
| Address:                            | 3055 E 44TH ST                       |
| City,State,Zip:                     | LOS ANGELES, CA 90058                |
| Agency:                             | Overhill Farms                       |
| Agency Address:                     | PO Box 58806, Vernon, CA 90058       |
| Place/Project Type:                 | Industrial - Frozen Specialties, NEC |
| SIC/NAICS:                          | 2038                                 |
| Region:                             | 4                                    |
| Program:                            | INDSTW                               |
| Regulatory Measure Status:          | Active                               |
| Regulatory Measure Type:            | Storm water industrial               |
| Order Number:                       | 2014-0057-DWQ                        |
| WDID:                               | 4 19I018509                          |
| NPDES Number:                       | CAS000001                            |
| Adoption Date:                      | Not reported                         |
| Effective Date:                     | 12/10/2003                           |
| Termination Date:                   | Not reported                         |
| Expiration/Review Date:             | Not reported                         |
| Design Flow:                        | Not reported                         |
| Major/Minor:                        | Not reported                         |
| Complexity:                         | Not reported                         |
| TTWQ:                               | Not reported                         |
| Enforcement Actions within 5 years: | 0                                    |
| Violations within 5 years:          | 1                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

Latitude: 34.0038  
Longitude: -118.21403

**CERS:**

Name: OVERHILL FARMS NO 2  
Address: 3055 E 44TH ST  
City,State,Zip: LOS ANGELES, CA 90058  
Site ID: 538632  
CERS ID: 627625  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 538632  
Site Name: Overhill Farms No 2  
Violation Date: 12-22-2008  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: 380 mhos/cm of SC was detected at the sample location, Front Area, on 12/22/2008.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

**Enforcement Action:**

Site ID: 538632  
Site Name: Overhill Farms No 2  
Site Address: 3055 E 44TH ST  
Site City: LOS ANGELES  
Site Zip: 90058  
Enf Action Date: 06-28-2010  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 538632  
Site Name: Overhill Farms No 2  
Site Address: 3055 E 44TH ST  
Site City: LOS ANGELES  
Site Zip: 90058  
Enf Action Date: 11-07-2003  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Notice of Noncompliance sent 11/7/03 for failure to file NOI for coverage under industrial stormwater permit.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

**Affiliation:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

Affiliation Type Desc: Owner/Operator  
Entity Name: Overhill Farms  
Entity Title: Operator  
Affiliation Address: PO Box 58806  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Name: OVERHILL FARMS, INC - PLANT #2  
Address: 3055 E 44TH ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 398790  
CERS ID: 10450522  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-16-2022  
Citation: 19 CCR 4.5 2760.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(c)  
Violation Description: Failure to address the following in the Process Hazard Analysis: 1. The hazards of the process; 2. The identification of any previous incident which had a likely potential for catastrophic consequences; 3. Engineering and administrative controls applicable to the hazards and their interrelationships such as appropriate application of detection methodologies to provide early warning of releases. (Acceptable detection methods might include process monitoring and control instrumentation with alarms, and detection hardware such as hydrocarbon sensors.); 4. Consequences of failure of engineering and administrative controls; 5. Stationary source siting; 6. Human factors; 7. A qualitative evaluation of a range of the possible safety and health effects of failure of controls; and, 8. External events, including seismic events.

Violation Notes: Returned to compliance on 10/27/2022. THE OWNER/OPERATOR FAILED TO ADDRESS THE FOLLOWING IN THE PROCESS HAZARD ANALYSIS: THE IDENTIFICATION OF ANY PREVIOUS INCIDENT WHICH HAD A LIKELY POTENTIAL FOR CATASTROPHIC CONSEQUENCES; ENGINEERING AND ADMINISTRATIVE CONTROLS APPLICABLE TO THE HAZARDS AND THEIR INTERRELATIONSHIPS SUCH AS APPROPRIATE APPLICATION OF DETECTION METHODOLOGIES TO PROVIDE EARLY WARNING OF RELEASES; CONSEQUENCES OF FAILURE OF ENGINEERING AND ADMINISTRATIVE CONTROLS; HUMAN FACTORS; AND A QUALITATIVE EVALUATION OF A RANGE OF THE POSSIBLE SAFETY AND HEALTH EFFECTS OF FAILURE OF CONTROLS. THE FACILITY HAD NEAR MISS ACCIDENTAL RELEASES IN THE LAST FIVE YEARS BEFORE THE MARCH 2020 PHA ANALYSIS THAT WAS NOT CONSIDERED IN THE PHA.

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-16-2022  
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

Violation Description: Failure to submit an RMP which includes all requirements described in section 2745.3 through 2745.9.

Violation Notes: Returned to compliance on 12/07/2022. OPERATOR HAS NOT SUBMITTED A COMPLETE RMP THAT INCLUDES ALL REQUIREMENTS DESCRIBED IN SECTIONS 2745.3 THROUGH 2745.9 TO THE CUPA FOR REVIEW. THE FOLLOWING SECTIONS ARE REQUIRED: - EXECUTIVE SUMMARY - PROGRAM 3 PREVENTION PROGRAM - EMERGENCY RESPONSE PROGRAM - CERTIFICATION

Violation Division: Vernon Health & Environmental Control Department

Violation Program: CalARP

Violation Source: CERS,

Site ID: 398790

Site Name: Overhill Farms, Inc - Plant #2

Violation Date: 02-16-2022

Citation: 19 CCR 4.5 2740.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(a)

Violation Description: Failure to complete the registration information required in 2740.1(d) and submit it with the Risk Management Plan to the United States Environmental Protection Agency, with a copy provided to the UPA.

Violation Notes: Returned to compliance on 12/07/2022. THE OWNER/OPERATOR OF THE STATIONARY SOURCE FAILED TO COMPLETE THE REGISTRATION INFORMATION REQUIRED IN SECTION 2740.1(D) AND SUBMIT IT WITH THE RISK MANAGEMENT PLAN TO THE CUPA. REGISTRATION DATA ELEMENTS WERE NOT PROVIDED TO THE CUPA FOR REVIEW.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: CalARP

Violation Source: CERS,

Site ID: 398790

Site Name: Overhill Farms, Inc - Plant #2

Violation Date: 11-16-2022

Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 11/28/2022. ONE 5-GALLON BUCKET OF WASTE OIL LOCATED NEXT TO THE AMMONIA SYSTEM OIL POT WAS OBSERVED OPEN WITHOUT A HAZARDOUS WASTE STORAGE LABEL.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HW

Violation Source: CERS,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 11-16-2022  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 11/28/2022. ONE 55-GALLON DRUM OF WASTE REFRIGERATION OIL WAS OBSERVED WITH A HAZARDOUS WASTE LABEL THAT DID NOT HAVE AN ACCUMULATION START DATE. AN ACCUMULATION START DATE COULD NOT BE DETERMINED AT THE TIME OF THE INSPECTION.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-16-2022  
Citation: 19 CCR 4.5 2760.8(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(e)  
Violation Description: Failure to retain the two most recent compliance audit reports.  
Violation Notes: Returned to compliance on 09/06/2022. THE OWNER/OPERATOR FAILED TO RETAIN THE TWO MOST RECENT COMPLIANCE AUDIT REPORTS CONDUCTED. THE 2016 COMPLIANCE AUDIT REPORT WAS NOT PRODUCED FOR REVIEW. THE 2019 COMPLIANCE AUDIT REPORT WAS AVAILABLE AND REVIEWED.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-16-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 09/06/2022. FAILURE TO ELECTRONICALLY REPORT COMPLETE OR ACCURATE INFORMATION ON THE BUSINESS OWNER-OPERATOR IDENTIFICATION PAGE. A REVIEW OF CERS REVEALED THE SECONDARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT INFORMATION ARE FOR EMPLOYEES NO LONGER WORKING AT OVERHILL FARMS, PLANT #2.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 11-16-2022  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S11215762

possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 05/31/2023. THE FOLLOWING WAS OBSERVED IN THE HAZARDOUS WASTE STORAGE AREA: - ACCUMULATION OF OIL ON TOP OF ONE 55-GALLON DRUM OF WASTE OIL - THREE OPEN 5-GALLON BUCKETS CONTAINING WASTE LIQUID - THREE RED BUCKETS WITH AN ACCUMULATION OF WASTE OIL. THE BUCKETS, BY DESIGN, CAN NOT BE SECURED CLOSED. - OILY WATER IN THE SECONDARY CONTAINMENT PALLETS OBSERVED ONE 5-GALLON BUCKET OF WASTE OIL WAS OPEN BY THE AMMONIA SYSTEM OIL POT.

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 11-16-2022  
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.

Violation Notes: Returned to compliance on 11/16/2022. OWNER/OPERATOR FAILED TO REPORT PROGRAM DATA ELECTRONICALLY INTO CERS OR REPORTED INFORMATION INCORRECTLY. THE BUSINESS ACTIVITIES PAGE INCLUDED AN EPA ID NUMBER; HOWEVER, THE FACILITY ANSWERED NO TO GENERATING HAZARDOUS WASTE. EHS MANAGER JERRY FLORES UPDATED THE BUSINESS ACTIVITIES DURING THE INSPECTION.

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 11-16-2022  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/31/2023. THREE 5-GALLON BUCKETS OF WASTE LIQUID WERE OBSERVED IN THE OUTDOOR HAZARDOUS WASTE STORAGE AREA WITHOUT HAZARDOUS WASTE LABELS. ONE 55-GALLON DRUM OF WASTE REFRIGERATION OIL WAS OBSERVED WITH A HAZARDOUS WASTE LABEL THAT DID NOT HAVE AN ACCUMULATION START DATE.

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 03-26-2020  
Citation: 06001 - Search Title 8 regulations for 5189(N) at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

|                        |  |
|------------------------|--|
| Violation Notes:       | Not reported   |
| Violation Division:    | Cal/OSHA   |
| Violation Program:     | OSHA   |
| Violation Source:      | CERS,  |
| Site ID:               | 398790   |
| Site Name:             | Overhill Farms, Inc - Plant #2   |
| Violation Date:        | 11-16-2022   |
| Citation:              | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173   |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes:       | Returned to compliance on 05/31/2023. THE FOLLOWING CONTAINERS WERE OBSERVED OPEN IN THE HAZARDOUS WASTE STORAGE AREA: - THREE 5-GALLON BUCKETS CONTAINING WASTE LIQUID - THREE RED BUCKETS (CAPACITY UNKNOWN) WITH ACCUMULATION OF WASTE OIL  |
| Violation Division:    | Vernon Health & Environmental Control Department   |
| Violation Program:     | HW   |
| Violation Source:      | CERS,  |
| Site ID:               | 398790   |
| Site Name:             | Overhill Farms, Inc - Plant #2   |
| Violation Date:        | 09-12-2017   |
| Citation:              | 19 CCR 4.5 2745.10(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(f)   |
| Violation Description: | Failure to contact the Administering Agency within 30 days of a change of owner or operator to update the registration information.  |
| Violation Notes:       | Returned to compliance on 12/31/2017.  |
| Violation Division:    | Vernon Health & Environmental Control Department   |
| Violation Program:     | CalARP   |
| Violation Source:      | CERS,  |
| Site ID:               | 398790   |
| Site Name:             | Overhill Farms, Inc - Plant #2   |
| Violation Date:        | 02-16-2022   |
| Citation:              | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)   |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.   |
| Violation Notes:       | Returned to compliance on 09/06/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. THE CURRENT PLAN INCLUDES OUTDATED EMERGENCY CONTACT INFORMATION AND DOES NOT INCLUDE INFORMATION FOR ALL SYSTEMS CURRENTLY IN PLACE.         |
| Violation Division:    | Vernon Health & Environmental Control Department   |
| Violation Program:     | HMRRP  |
| Violation Source:      | CERS,  |
| Site ID:               | 398790   |
| Site Name:             | Overhill Farms, Inc - Plant #2   |
| Violation Date:        | 11-16-2022   |
| Citation:              | HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

Violation Description: 6.5, Section(s) 25160(b)(1)(C)  
Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 11/28/2022. THE FOLLOWING MANIFESTS WERE NOT SUBMITTED TO THE DTSC WITHIN 30 DAYS OF EACH SHIPMENT: - 008339207SKS, SHIPPED 5/26/2022 - 008368944SKS, SHIPPED 1/26/2022 - 007597983SKS, SHIPPED 4/29/2021 - 007570263SKS, SHIPPED 7/23/2020 - 007570265SKS, SHIPPED 7/23/2020 - 007570266SKS, SHIPPED 7/23/2020 - 007570048SKS, SHIPPED 7/10/2020

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-16-2022  
Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d)

Violation Description: Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the UPA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected.

Violation Notes: Returned to compliance on 09/21/2022. THE OWNER/OPERATOR FAILED TO DETERMINE AND DOCUMENT AN APPROPRIATE RESPONSE TO EACH OF THE FINDINGS OF THE COMPLIANCE AUDIT AND DOCUMENT THE ACTUAL COMPLETION DATE WHEN DEFICIENCIES WERE CORRECTED AND FAILED TO DO SO WITHIN THE REQUIRED TIME FRAME. REVIEW OF THE TRACKING FROM THE APRIL 2019 AUDIT REVEALED NONE OF THE RECOMMENDED OR SUGGESTED FINDINGS FROM THE AUDIT HAVE BEEN ADDRESSED.

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-16-2022  
Citation: 19 CCR 4.5 2775.1 - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2775.1

Violation Description: Failure to maintain records supporting the implementation of 19 CCR 4.5 this chapter for five years unless otherwise provided in Article 6 of this chapter

Violation Notes: Returned to compliance on 09/06/2022. THE OWNER/OPERATOR FAILED TO MAINTAIN RECORDS SUPPORTING THE IMPLEMENTATION OF 19 CCR 4.5 FOR FIVE YEARS UNLESS OTHERWISE PROVIDED IN ARTICLE 6 OF THAT CHAPTER. THE FOLLOWING RECORDS WERE NOT RECEIVED BY THE CUPA FOR REVIEW: - CALARP PROGRAM MANAGEMENT SYSTEM TO IMPLEMENT THE RMP ELEMENTS - DOCUMENTATION OF ASSIGNED QUALIFIED PERSON OR POSITION WITH OVERALL RESPONSIBILITY FOR THE RMP ELEMENTS - ORGANIZATIONAL CHART WHEN RESPONSIBILITY FOR IMPLEMENTING INDIVIDUAL REQUIREMENTS OF THE RMP IS ASSIGNED TO MORE THAN ONE PERSON OR POSITION (IF APPLICABLE) - PROCESS SAFETY INFORMATION - OPERATING PROCEDURES - TRAINING PROGRAM - MECHANICAL INTEGRITY - MANAGEMENT OF CHANGE PROCEDURES - PRE-STARTUP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

REVIEW - INCIDENT INVESTIGATION PROCEDURES - EMPLOYEE PARTICIPATION  
IMPLEMENTATION PLAN - HOT WORK PERMIT RECORDS - CONTRACTOR PROCEDURES  
AND RECORDS

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 03-03-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,  
Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 12/31/2014.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-16-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter  
6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material  
inventory information for all reportable hazardous materials on site  
at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/04/2022. THE BUSINESS FAILED TO  
ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY  
INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE  
QUANTITIES.

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-16-2022  
Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19,  
Chapter 4.5, Section(s) 2760.5(d)

Violation Description: Failure to ensure the following: 1. Inspections and tests are  
performed on process equipment; 2. Inspection and testing procedures  
follow recognized and generally accepted good engineering practices;  
3. The frequency of inspections and tests of process equipment is  
consistent with applicable manufacturers recommendations and good  
engineering practices, and more frequently if determined to be  
necessary by prior operating experience; 4. Each inspection or test  
that has been performed on process equipment is documented and  
includes the date of inspection or test, name of the person who  
performed the inspection or test, serial number or other identifier of  
the equipment inspected or tested, description of the inspection or  
test performed, and the results of the inspection or test.  
Violation Notes: Returned to compliance on 05/31/2023. INSPECTION RECORDS WERE NOT  
AVAILABLE FOR REVIEW FOR AUGUST 2020 AND JULY THROUGH DECEMBER 2021.  
THE AMMONIA REGULATOR VESSEL HAD CRACKED PIPING, EXPOSING INSULATION.  
THE TRANSFER VESSEL AND ASSOCIATED PIPING SHOWED SIGNS OF CRACKING AND  
EXPOSED INSULATION. THE PIPING TO THE AUTO PURGER WAS LEAKING WATER  
ONTO THE GROUND WHILE THE SYSTEM WAS RUNNING. THE PIPING TO THE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

AMMONIA INTERCOOLER WAS DAMAGED, EXPOSING THE INSULATION. THE PLATFORM HOLDING THE CONDENSER FANS SHOWED SIGNS OF SEVERE CORROSION, INCLUDING HOLES THROUGH THE STEEL PLATFORM. SIGNS OF RUST/CORROSION AND PEELING PAINT WERE OBSERVED ON THE AMMONIA PIPING IN THE OUTDOOR AREA DIRECTLY OUTSIDE THE ENGINE ROOM.

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-16-2022  
Citation: 19 CCR 4.5 2760.9(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.9(d)

Violation Description: Failure to prepare a report at the conclusion of the investigation which includes at a minimum: 1. Date the investigation began; 2. A description of the incident, including all of the data required under 2750.9(b); and, 3. Recommendations resulting from the investigation.

Violation Notes: Returned to compliance on 09/21/2022. THE OWNER/OPERATOR FAILED TO PREPARE A REPORT AT THE CONCLUSION OF THE INVESTIGATION THAT INCLUDES A DESCRIPTION OF THE INCIDENT, INCLUDING ALL OF THE DATA REQUIRED UNDER 2750.9(B) AND RECOMMENDATIONS RESULTING FROM THE INVESTIGATION. THE INCIDENT/NEAR MISS INVESTIGATION FORMS UTILIZED BY THE FACILITY TO DOCUMENT ACCIDENTAL RELEASES DOES NOT DOCUMENT THE FOLLOWING DATA: - APPROXIMATE DURATION OF RELEASE, - ESTIMATED QUANTITY RELEASED IN POUNDS, - ON-SITE IMPACTS, - KNOWN OFFSITE IMPACTS, - WHETHER OFFSITE RESPONDERS WERE NOTIFIED IF KNOWN - OPERATIONAL OR PROCESS CHANGES RESULTING FROM THE INVESTIGATION THE MOST RECENT INCIDENT/NEAR MISS INVESTIGATION REPORT DOCUMENTS THE OCCURRENCE WAS ON 7/26/2021; HOWEVER, THE DOCUMENT DOES NOT INDICATE IF IT WAS AN INCIDENT OR NEAR MISS AND DOES NOT INCLUDE THE INFORMATION LISTED ABOVE.

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-16-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 09/06/2022. TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW ON-SITE.

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-28-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 06/05/2017.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 11-05-2015  
Citation: 01004 - Search Title 8 regulations for 4184(A) at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS,

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 11-16-2022  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 05/31/2023. THE FOLLOWING MANIFESTS WERE NOT AVAILABLE FOR REVIEW DURING THE INSPECTION: - 008368944SKS, SHIPPED 1/26/2022 - 007597983SKS, SHIPPED 4/29/2021 - 007570265SKS, SHIPPED 7/23/2020

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-16-2022  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/04/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY BY MARCH 1ST OF THE CALENDAR YEAR, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. THE BUSINESS PLAN WAS SUBMITTED IN CERS ON 3/12/2021.

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

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 02-07-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

Violation Notes: hazardous material.  
Returned to compliance on 12/31/2018.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 398790  
Site Name: Overhill Farms, Inc - Plant #2  
Violation Date: 09-08-2020  
Citation: 04001 - Search Title 8 regulations for 3384(B) at  
<https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-16-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection and audit  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 10-26-2015  
Violations Found: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

|                    |  |
|--------------------|--|
| Eval Type:         | Cal/OSHA Inspection                                      |
| Eval Notes:        | Not reported   |
| Eval Division:     | Cal/OSHA   |
| Eval Program:      | OSHA   |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 10-27-2022   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | PHA REVIEW OF FINDINGS AND RE-INSPECTION                 |
| Eval Division:     | Vernon Health & Environmental Control Department         |
| Eval Program:      | CalARP   |
| Eval Source:       | CERS,  |
| Eval General Type: | Occupational Safety and Health Administration Inspection |
| Eval Date:         | 02-20-2020   |
| Violations Found:  | Yes  |
| Eval Type:         | Cal/OSHA Inspection                                      |
| Eval Notes:        | Not reported   |
| Eval Division:     | Cal/OSHA   |
| Eval Program:      | OSHA   |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 05-31-2023   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | REINSPECTION   |
| Eval Division:     | Vernon Health & Environmental Control Department         |
| Eval Program:      | CalARP   |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 09-06-2022   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department         |
| Eval Program:      | CalARP   |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 09-21-2022   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                 |
| Eval Notes:        | ON-SITE RE-INSPECTION                                    |
| Eval Division:     | Vernon Health & Environmental Control Department         |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Occupational Safety and Health Administration Inspection |
| Eval Date:         | 10-31-2019   |
| Violations Found:  | Yes  |
| Eval Type:         | Cal/OSHA Inspection                                      |
| Eval Notes:        | Not reported   |
| Eval Division:     | Cal/OSHA   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

|                    |   |
|--------------------|---|
| Eval Program:      | OSHA  |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 11-16-2022  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | FOLLOW UP - MV  |
| Eval Division:     | Vernon Health & Environmental Control Department                                |
| Eval Program:      | CalARP  |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 02-07-2018  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department                                |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 02-16-2022  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department                                |
| Eval Program:      | CalARP  |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 03-03-2014  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department                                |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 09-06-2022  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | DOCUMENT REVIEW AT PLANT #1. VIOLATIONS 1010002 AND 1010004 REMAIN OUTSTANDING. |
| Eval Division:     | Vernon Health & Environmental Control Department                                |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 10-18-2022  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | REVIEWED 10/4/22 CERS SUBMISSION  |
| Eval Division:     | Vernon Health & Environmental Control Department                                |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS,   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

Eval General Type: Other/Unknown  
Eval Date: 12-15-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF DOCUMENTS RECEIVED ON 11/28/2022  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-15-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF DOCUMENTS RECEIVED ON 12/7/2022  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-16-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-31-2023  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REINSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-21-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE RE-INSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 398790  
Facility Name: Overhill Farms, Inc - Plant #2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

Env Int Type Code: HMBP  
Program ID: 10450522  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.004230  
Longitude: -118.214040

**Affiliation:**

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

Affiliation Type Desc: Document Preparer  
Entity Name: Gerry A Colon  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Gerry A Colon  
Entity Title: EHS specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: CP Foods, Inc  
Entity Title: Not reported  
Affiliation Address: 1201 Harmon Place, Suite 302  
Affiliation City: Minneapolis  
Affiliation State: MN  
Affiliation Country: United States  
Affiliation Zip: 55403  
Affiliation Phone: (612) 371-8222,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Post Office Box 58806  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS NO 2 (Continued)**

**S111215762**

Affiliation Type Desc: Environmental Contact  
Entity Name: Gerry A Colon  
Entity Title: Not reported  
Affiliation Address: 2727 Vernon Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Overhill Farms, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 582-9977,

Affiliation Type Desc: Parent Corporation  
Entity Name: Overhill Farms, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: U.S. Growers Cold Storage Inc.  
Entity Title: Not reported  
Affiliation Address: 2727 E Vernon Street  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 583-3163,

**P149**  
**SE**  
**1/8-1/4**  
**0.156 mi.**  
**824 ft.**

**OVERHILL FARMS**  
**3055 E 44TH ST**  
**VERNON, CA 90058**  
  
**Site 6 of 6 in cluster P**

**RCRA NonGen / NLR** **1024793331**  
**E MANIFEST** **CAL000137550**

**Relative:**  
**Lower**  
  
**Actual:**  
**195 ft.**

RCRA Listings:  
Date Form Received by Agency:  
Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:  
Contact Address:  
Contact City,State,Zip:  
Contact Telephone:  
Contact Fax:

19941118  
Overhill Farms Inc  
3055 E 44th St  
VERNON, CA 90058-0000  
CAL000137550  
RICHARD RODEBACK  
PO BOX 58806  
VERNON, CA 90058  
323-582-9977  
323-582-6122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

|   |                             |
|---|-----------------------------|
| Contact Email:  | RRODEBACK@OVERHILLFARMS.COM |
| Contact Title:  | Not reported                |
| EPA Region:   | 09                          |
| Land Type:  | Not reported                |
| Federal Waste Generator Description:                          | Not a generator, verified   |
| Non-Notifier:   | Not reported                |
| Biennial Report Cycle:  | Not reported                |
| Accessibility:  | Not reported                |
| Active Site Indicator:  | Handler Activities          |
| State District Owner:   | Not reported                |
| State District:   | Not reported                |
| Mailing Address:  | PO BOX 58806                |
| Mailing City,State,Zip:                                       | VERNON, CA 90058-1822       |
| Owner Name:   | Overhill Farms, Inc.        |
| Owner Type:   | Other                       |
| Operator Name:  | Richard Rodeback            |
| Operator Type:  | Other                       |
| Short-Term Generator Activity:                                | No                          |
| Importer Activity:  | No                          |
| Mixed Waste Generator:  | No                          |
| Transporter Activity:   | No                          |
| Transfer Facility Activity:                                   | No                          |
| Recycler Activity with Storage:                               | No                          |
| Small Quantity On-Site Burner Exemption:                      | No                          |
| Smelting Melting and Refining Furnace Exemption:              | No                          |
| Underground Injection Control:                                | No                          |
| Off-Site Waste Receipt:                                       | No                          |
| Universal Waste Indicator:                                    | Yes                         |
| Universal Waste Destination Facility:                         | Yes                         |
| Federal Universal Waste:                                      | No                          |
| Active Site State-Reg Handler:                                | ---                         |
| Federal Facility Indicator:                                   | Not reported                |
| Hazardous Secondary Material Indicator:                       | N                           |
| Sub-Part K Indicator:   | Not reported                |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline         |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline         |
| 202 GPRA Corrective Action Baseline:                          | No                          |
| Subject to Corrective Action Universe:                        | No                          |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                          |
| Corrective Action Priority Ranking:                           | No NCAPS ranking            |
| Environmental Control Indicator:                              | No                          |
| Institutional Control Indicator:                              | No                          |
| Human Exposure Controls Indicator:                            | N/A                         |
| Groundwater Controls Indicator:                               | N/A                         |
| Significant Non-Complier Universe:                            | No                          |
| Unaddressed Significant Non-Complier Universe:                | No                          |
| Addressed Significant Non-Complier Universe:                  | No                          |
| Significant Non-Complier With a Compliance Schedule Universe: | No                          |
| Financial Assurance Required:                                 | Not reported                |
| Handler Date of Last Change:                                  | 20180905                    |
| Recognized Trader-Importer:                                   | No                          |
| Recognized Trader-Exporter:                                   | No                          |
| Importer of Spent Lead Acid Batteries:                        | No                          |
| Exporter of Spent Lead Acid Batteries:                        | No                          |
| Recycler Activity Without Storage:                            | No                          |
| Manifest Broker:  | No                          |
| Sub-Part P Indicator:   | No                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

Handler - Owner Operator:

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Operator         |
| Owner/Operator Name:           | RICHARD RODEBACK |
| Legal Status:                  | Other            |
| Date Became Current:           | Not reported     |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | PO BOX 58806     |
| Owner/Operator City,State,Zip: | VERNON, CA 90058 |
| Owner/Operator Telephone:      | 323-582-9977     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | OVERHILL FARMS, INC.  |
| Legal Status:                  | Other                 |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 2727 E VERNON AVE     |
| Owner/Operator City,State,Zip: | VERNON, CA 90058-1822 |
| Owner/Operator Telephone:      | 323-582-9977          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |

Historic Generators:

|  |                           |
|--|---------------------------|
| Receive Date:                              | 19941118                  |
| Handler Name:                              | OVERHILL FARMS INC        |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

List of NAICS Codes and Descriptions:

|                    |                                     |
|--------------------|-------------------------------------|
| NAICS Code:        | 311412                              |
| NAICS Description: | FROZEN SPECIALTY FOOD MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

E MANIFEST:

|                           |              |
|---------------------------|--------------|
| Manifest Tracking Number: | 006668475SKS |
| Last Updated Date:        | 20190104     |
| Shipped Date:             | 20181128     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

|   |                              |
|---|------------------------------|
| Received Date:                              | 20181206                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000137550                 |
| Generator Name:                             | Overhill Farms               |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 3055 E 44TH ST               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3055 E 44th St               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Not reported                 |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Clean Harbors Wilmington LLC |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 007597983SKS                 |
| Last Updated Date:                          | 20210629                     |
| Shipped Date:                               | 20210429                     |
| Received Date:                              | 20210521                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000137550                 |
| Generator Name:                             | Overhill Farms               |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 3055 E 44TH ST               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3055 E 44th St               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

Generator Mail State: CA  
Generator Contact Company Name: Overhill Farms  
Designated Facility EPA ID: CAD044429835  
Designated Facility Name: Clean Harbors Wilmington Llc  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 1737 East Denni Street  
Designated Facility Mail City: Wilmington  
Designated Facility Mail Zip: 90744  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 1737 East Denni Street  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Wilmington  
Designated Facility Location Zip: 90744  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 008368944SKS  
Last Updated Date: 20220307  
Shipped Date: 20220126  
Received Date: 20220210  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000137550  
Generator Name: Overhill Farms  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3055 E 44TH ST  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3055 E 44th St  
Generator Mail Street 2: Not reported  
Generator Mail City: Vernon  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Overhill Farms  
Designated Facility EPA ID: CAD044429835  
Designated Facility Name: Clean Harbors Wilmington Llc  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 1737 East Denni Street  
Designated Facility Mail City: Wilmington  
Designated Facility Mail Zip: 90744  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 1737 East Denni Street  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Wilmington  
Designated Facility Location Zip: 90744  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

|   |                                      |
|---|--------------------------------------|
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 008543273SKS                         |
| Last Updated Date:                          | 20221020                             |
| Shipped Date:                               | 20220908                             |
| Received Date:                              | 20220928                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAL000137550                         |
| Generator Name:                             | Overhill Farms                       |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 3055 E 44TH ST                       |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 3055 E 44th St                       |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | Vernon                               |
| Generator Mail Zip:                         | 90058                                |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Overhill Farms                       |
| Designated Facility EPA ID:                 | UTD991301748                         |
| Designated Facility Name:                   | Clean Harbors Grassy Mountain LLC    |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | PO Box 22750                         |
| Designated Facility Mail City:              | Salt Lake City                       |
| Designated Facility Mail Zip:               | 84122                                |
| Designated Facility Mail State:             | UT                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2:      | Exit 41 off I-80                     |
| Designated Facility Location City:          | Grantsville                          |
| Designated Facility Location Zip:           | 84029                                |
| Designated Facility Location State:         | UT                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 008543274SKS                         |
| Last Updated Date:                          | 20221024                             |
| Shipped Date:                               | 20220908                             |
| Received Date:                              | 20221004                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAL000137550                         |
| Generator Name:                             | Overhill Farms                       |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 3055 E 44TH ST                       |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

|   |                              |
|---|------------------------------|
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3055 E 44th St               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Overhill Farms               |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 008339207SKS                 |
| Last Updated Date:                          | 20220706                     |
| Shipped Date:                               | 20220526                     |
| Received Date:                              | 20220614                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000137550                 |
| Generator Name:                             | Overhill Farms               |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 3055 E 44TH ST               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3055 E 44th St               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Overhill Farms               |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

|   |                              |
|---|------------------------------|
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 007570048SKS                 |
| Last Updated Date:                          | 20200817                     |
| Shipped Date:                               | 20200710                     |
| Received Date:                              | 20200723                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000137550                 |
| Generator Name:                             | Overhill Farms               |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 3055 E 44TH ST               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3055 E 44th St               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Overhill Farms               |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 007570263SKS                 |
| Last Updated Date:                          | 20200826                     |
| Shipped Date:                               | 20200723                     |
| Received Date:                              | 20200805                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000137550                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

|   |  |
|---|--|
| Generator Name:                             | Overhill Farms                             |
| Generator Location Street Number:           | Not reported                               |
| Generator Location Street 1:                | 3055 E 44TH ST                             |
| Generator Location Street 2:                | Not reported                               |
| Generator Location City:                    | VERNON                                     |
| Generator Location State:                   | CA   |
| Generator Location Zip:                     | 90058                                      |
| Generator Mail Street Number:               | Not reported                               |
| Generator Mail Street 1:                    | 3055 E 44th St                             |
| Generator Mail Street 2:                    | Not reported                               |
| Generator Mail City:                        | Vernon                                     |
| Generator Mail Zip:                         | 90058                                      |
| Generator Mail State:                       | CA   |
| Generator Contact Company Name:             | Overhill Farms                             |
| Designated Facility EPA ID:                 | NED981723513                               |
| Designated Facility Name:                   | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number:     | Not reported                               |
| Designated Facility Mail Street 1:          | Not reported                               |
| Designated Facility Mail Street 2:          | 2247 South Highway 71                      |
| Designated Facility Mail City:              | Kimball                                    |
| Designated Facility Mail Zip:               | 69145                                      |
| Designated Facility Mail State:             | NE   |
| Designated Facility Location Street Number: | Not reported                               |
| Designated Facility Location Street 1:      | 2247 South Highway 71                      |
| Designated Facility Location Street 2:      | Not reported                               |
| Designated Facility Location City:          | Kimball                                    |
| Designated Facility Location Zip:           | 69145                                      |
| Designated Facility Location State:         | NE   |
| Designated Facility Contact Company Name:   | Not reported                               |
| Manifest Residue Indicator:                 | N  |
| Rejection Indicator:                        | N  |
| Manifest Tracking Number:                   | 007570265SKS                               |
| Last Updated Date:                          | 20200824                                   |
| Shipped Date:                               | 20200723                                   |
| Received Date:                              | 20200804                                   |
| Manifest Status:                            | Signed                                     |
| Submission Type:                            | DataImage5Copy                             |
| Origin Type:                                | Service                                    |
| Generator EPA ID:                           | CAL000137550                               |
| Generator Name:                             | Overhill Farms                             |
| Generator Location Street Number:           | Not reported                               |
| Generator Location Street 1:                | 3055 E 44TH ST                             |
| Generator Location Street 2:                | Not reported                               |
| Generator Location City:                    | VERNON                                     |
| Generator Location State:                   | CA   |
| Generator Location Zip:                     | 90058                                      |
| Generator Mail Street Number:               | Not reported                               |
| Generator Mail Street 1:                    | 3055 E 44th St                             |
| Generator Mail Street 2:                    | Not reported                               |
| Generator Mail City:                        | Vernon                                     |
| Generator Mail Zip:                         | 90058                                      |
| Generator Mail State:                       | CA   |
| Generator Contact Company Name:             | Overhill Farms                             |
| Designated Facility EPA ID:                 | CAD044429835                               |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc               |
| Designated Facility Mail Street Number:     | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

|   |                                      |
|---|--------------------------------------|
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | 1737 East Denni Street               |
| Designated Facility Mail City:              | Wilmington                           |
| Designated Facility Mail Zip:               | 90744                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 1737 East Denni Street               |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | Wilmington                           |
| Designated Facility Location Zip:           | 90744                                |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 007570266SKS                         |
| Last Updated Date:                          | 20200907                             |
| Shipped Date:                               | 20200723                             |
| Received Date:                              | 20200805                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAL000137550                         |
| Generator Name:                             | Overhill Farms                       |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 3055 E 44TH ST                       |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 3055 E 44th St                       |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | Vernon                               |
| Generator Mail Zip:                         | 90058                                |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Overhill Farms                       |
| Designated Facility EPA ID:                 | UTD991301748                         |
| Designated Facility Name:                   | Clean Harbors Grassy Mountain LLC    |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | PO Box 22750                         |
| Designated Facility Mail City:              | Salt Lake City                       |
| Designated Facility Mail Zip:               | 84122                                |
| Designated Facility Mail State:             | UT                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2:      | Exit 41 off I-80                     |
| Designated Facility Location City:          | Grantsville                          |
| Designated Facility Location Zip:           | 84029                                |
| Designated Facility Location State:         | UT                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 007219471SKS                         |
| Last Updated Date:                          | 20191209                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

Shipped Date: 20191031  
Received Date: 20191118  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000137550  
Generator Name: Overhill Farms  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3055 E 44TH ST  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3055 E 44th St  
Generator Mail Street 2: Not reported  
Generator Mail City: Vernon  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAD044429835  
Designated Facility Name: Not reported  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 1737 East Denni Street  
Designated Facility Mail City: Wilmington  
Designated Facility Mail Zip: 90744  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 1737 East Denni Street  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Wilmington  
Designated Facility Location Zip: 90744  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Clean Harbors Wilmington LLC  
Manifest Residue Indicator: N  
Rejection Indicator: N

**Federal Waste:**

Manifest Tracking Number: 008616640SKS  
Waste Line Number: 1  
Federal Waste Code: D001  
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 008616640SKS  
Waste Line Number: 1  
Federal Waste Code: D005  
Federal Waste: BARIUM

Manifest Tracking Number: 008616640SKS  
Waste Line Number: 1  
Federal Waste Code: D006  
Federal Waste: CADMIUM

Manifest Tracking Number: 008616640SKS  
Waste Line Number: 1  
Federal Waste Code: D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

Federal Waste:

CHROMIUM

Manifest Tracking Number:

008616640SKS

Waste Line Number:

1

Federal Waste Code:

D008

Federal Waste:

LEAD

Manifest Tracking Number:

008616640SKS

Waste Line Number:

1

Federal Waste Code:

D035

Federal Waste:

METHYL ETHYL KETONE

Manifest Tracking Number:

008616640SKS

Waste Line Number:

1

Federal Waste Code:

D039

Federal Waste:

TETRACHLOROETHYLENE

Manifest Tracking Number:

008616640SKS

Waste Line Number:

1

Federal Waste Code:

D040

Federal Waste:

TRICHLORETHYLENE

Manifest Tracking Number:

008616640SKS

Waste Line Number:

1

Federal Waste Code:

F003

Federal Waste:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Manifest Tracking Number:

008616640SKS

Waste Line Number:

1

Federal Waste Code:

F005

Federal Waste:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

State Waste:

Manifest Tracking Number:

008616640SKS

Waste Line Number:

1

State Waste Code Owner:

CA

State Waste Code:

212

State Waste:

Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Transporter:

Manifest Tracking Number:

008616640SKS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

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

Manifest Tracking Number: 008616640SKS  
Transporter Line Number: 2  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008616640SKS  
Transporter Line Number: 3  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008616640SKS  
Transporter Line Number: 4  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 008616640SKS  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: Y  
U.S. DOT ID Number: UN1263  
U.S. DOT Description: Un1263, Waste Un1263, Waste Paint, 3, Pg li, 3, Pg li  
Non-Hazardous Waste Description: Not reported  
Number of Containers: 1  
Container Type Code: DM  
Container Type Description: Metal drums, barrels, kegs  
Waste Quantity: 100  
Quantity Unit of Measure Code: P  
Quantity Unit of Measure Description: Pounds  
Waste Quantity, in Tons: 0.05  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 0.05  
Waste Quantity, in Kilograms: 45.3515  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 45.3515  
Management Method Code: H141  
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024793331**

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

**O150  
SW  
1/8-1/4  
0.160 mi.  
844 ft.**

**LA CO MUSEUM OF NATURAL HISTORY  
4400 SEVILLE AVE  
VERNON, CA 90058  
  
Site 2 of 2 in cluster O**

**RCRA-SQG 1000985030  
FINDS CAR000001396  
ECHO**

**Relative:  
Lower**

**RCRA Listings:**

**Actual:  
203 ft.**

|  |                                 |
|--|---------------------------------|
| Date Form Received by Agency:                    | 19950321                        |
| Handler Name:                                    | La Co Museum Of Natural History |
| Handler Address:                                 | Seville Ave                     |
| Handler City,State,Zip:                          | VERNON, CA 90058                |
| EPA ID:  | CAR000001396                    |
| Contact Name:                                    | ALEX KAY                        |
| Contact Address:                                 | 900 EXPOSITION BLVD             |
| Contact City,State,Zip:                          | LOS ANGELES, CA 90007           |
| Contact Telephone:                               | 213-744-3416                    |
| Contact Fax:                                     | Not reported                    |
| Contact Email:                                   | Not reported                    |
| Contact Title:                                   | Not reported                    |
| EPA Region:                                      | 09                              |
| Land Type:                                       | County                          |
| Federal Waste Generator Description:             | Small Quantity Generator        |
| Non-Notifier:                                    | Not reported                    |
| Biennial Report Cycle:                           | Not reported                    |
| Accessibility:                                   | Not reported                    |
| Active Site Indicator:                           | Handler Activities              |
| State District Owner:                            | Not reported                    |
| State District:                                  | Not reported                    |
| Mailing Address:                                 | EXPOSITION BLVD                 |
| Mailing City,State,Zip:                          | LOS ANGELES, CA 90007           |
| Owner Name:                                      | County Of Los Angeles           |
| Owner Type:                                      | County                          |
| Operator Name:                                   | Not reported                    |
| Operator Type:                                   | Not reported                    |
| Short-Term Generator Activity:                   | No                              |
| Importer Activity:                               | No                              |
| Mixed Waste Generator:                           | No                              |
| Transporter Activity:                            | No                              |
| Transfer Facility Activity:                      | No                              |
| Recycler Activity with Storage:                  | No                              |
| Small Quantity On-Site Burner Exemption:         | No                              |
| Smelting Melting and Refining Furnace Exemption: | No                              |
| Underground Injection Control:                   | No                              |
| Off-Site Waste Receipt:                          | No                              |
| Universal Waste Indicator:                       | No                              |
| Universal Waste Destination Facility:            | No                              |
| Federal Universal Waste:                         | No                              |
| Active Site State-Reg Handler:                   | ---                             |
| Federal Facility Indicator:                      | Not reported                    |
| Hazardous Secondary Material Indicator:          | N                               |
| Sub-Part K Indicator:                            | Not reported                    |
| 2018 GPRA Permit Baseline:                       | Not on the Baseline             |
| 2018 GPRA Renewals Baseline:                     | Not on the Baseline             |
| 202 GPRA Corrective Action Baseline:             | No                              |
| Subject to Corrective Action Universe:           | No                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA CO MUSEUM OF NATURAL HISTORY (Continued)**

**1000985030**

|   |                  |
|---|------------------|
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20000915         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | No               |
| Manifest Broker:  | No               |
| Sub-Part P Indicator:   | No               |

**Handler - Owner Operator:**

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | COUNTY OF LOS ANGELES |
| Legal Status:                  | County                |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 900 EXPOSITION BLVD   |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90007 |
| Owner/Operator Telephone:      | 213-744-3416          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |

**Historic Generators:**

|  |                                 |
|--|---------------------------------|
| Receive Date:                              | 19950321                        |
| Handler Name:                              | LA CO MUSEUM OF NATURAL HISTORY |
| Federal Waste Generator Description:       | Small Quantity Generator        |
| State District Owner:                      | Not reported                    |
| Large Quantity Handler of Universal Waste: | No                              |
| Recognized Trader Importer:                | No                              |
| Recognized Trader Exporter:                | No                              |
| Spent Lead Acid Battery Importer:          | No                              |
| Spent Lead Acid Battery Exporter:          | No                              |
| Current Record:                            | Yes                             |
| Non Storage Recycler Activity:             | Not reported                    |
| Electronic Manifest Broker:                | Not reported                    |

**List of NAICS Codes and Descriptions:**

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

**Facility Has Received Notices of Violations:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA CO MUSEUM OF NATURAL HISTORY (Continued)**

**1000985030**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002905036

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000985030  
Registry ID: 110002905036

[DFR URL:](#)

Name: LA CO MUSEUM OF NATURAL HISTORY  
Address: 4400 SEVILLE AVE  
City,State,Zip: VERNON, CA 90058

**K151**  
**SSE**  
**1/8-1/4**  
**0.162 mi.**  
**858 ft.**

**JOSE L. GUERRA**  
**2930 EAST 44TH STREET**  
**VERNON, CA 90058**

**RCRA NonGen / NLR** **1026167668**  
**E MANIFEST** **CAC003067712**

**Site 6 of 6 in cluster K**

**Relative:**  
**Lower**

**Actual:**  
**199 ft.**

RCRA Listings:

|                                      |                                |
|--------------------------------------|--------------------------------|
| Date Form Received by Agency:        | 20201006                       |
| Handler Name:                        | Jose L. Guerra                 |
| Handler Address:                     | 2930 East 44th Street          |
| Handler City,State,Zip:              | VERNON, CA 90058               |
| EPA ID:                              | CAC003086967                   |
| Contact Name:                        | JOSE L. GUERRA                 |
| Contact Address:                     | 8018 DANVERS STREET            |
| Contact City,State,Zip:              | DOWNEY, CA 90240-2704          |
| Contact Telephone:                   | 323-585-3200                   |
| Contact Fax:                         | Not reported                   |
| Contact Email:                       | JFARMER@AMERICANINTEGRATED.COM |
| Contact Title:                       | Not reported                   |
| EPA Region:                          | 09                             |
| Land Type:                           | Not reported                   |
| Federal Waste Generator Description: | Not a generator, verified      |
| Non-Notifier:                        | Not reported                   |
| Biennial Report Cycle:               | Not reported                   |
| Accessibility:                       | Not reported                   |
| Active Site Indicator:               | Not reported                   |
| State District Owner:                | Not reported                   |
| State District:                      | Not reported                   |
| Mailing Address:                     | 8018 DANVERS STREET            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOSE L. GUERRA (Continued)**

**1026167668**

|   |                       |
|---|-----------------------|
| Mailing City,State,Zip:                                       | DOWNEY, CA 90240-2704 |
| Owner Name:   | Jose L. Guerra        |
| Owner Type:   | Other                 |
| Operator Name:  | Jose L. Guerra        |
| Operator Type:  | Other                 |
| Short-Term Generator Activity:                                | No                    |
| Importer Activity:  | No                    |
| Mixed Waste Generator:  | No                    |
| Transporter Activity:   | No                    |
| Transfer Facility Activity:                                   | No                    |
| Recycler Activity with Storage:                               | No                    |
| Small Quantity On-Site Burner Exemption:                      | No                    |
| Smelting Melting and Refining Furnace Exemption:              | No                    |
| Underground Injection Control:                                | No                    |
| Off-Site Waste Receipt:                                       | No                    |
| Universal Waste Indicator:                                    | No                    |
| Universal Waste Destination Facility:                         | No                    |
| Federal Universal Waste:                                      | No                    |
| Active Site State-Reg Handler:                                | ---                   |
| Federal Facility Indicator:                                   | Not reported          |
| Hazardous Secondary Material Indicator:                       | N                     |
| Sub-Part K Indicator:   | Not reported          |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline   |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline   |
| 202 GPRA Corrective Action Baseline:                          | No                    |
| Subject to Corrective Action Universe:                        | No                    |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                    |
| Corrective Action Priority Ranking:                           | No NCAPS ranking      |
| Environmental Control Indicator:                              | No                    |
| Institutional Control Indicator:                              | No                    |
| Human Exposure Controls Indicator:                            | N/A                   |
| Groundwater Controls Indicator:                               | N/A                   |
| Significant Non-Complier Universe:                            | No                    |
| Unaddressed Significant Non-Complier Universe:                | No                    |
| Addressed Significant Non-Complier Universe:                  | No                    |
| Significant Non-Complier With a Compliance Schedule Universe: | No                    |
| Financial Assurance Required:                                 | Not reported          |
| Handler Date of Last Change:                                  | 20201008              |
| Recognized Trader-Importer:                                   | No                    |
| Recognized Trader-Exporter:                                   | No                    |
| Importer of Spent Lead Acid Batteries:                        | No                    |
| Exporter of Spent Lead Acid Batteries:                        | No                    |
| Recycler Activity Without Storage:                            | No                    |
| Manifest Broker:  | No                    |
| Sub-Part P Indicator:   | No                    |

**Handler - Owner Operator:**

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | JOSE L. GUERRA        |
| Legal Status:                  | Other                 |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 8018 DANVERS STREET   |
| Owner/Operator City,State,Zip: | DOWNEY, CA 90240-2704 |
| Owner/Operator Telephone:      | 323-585-3200          |
| Owner/Operator Telephone Ext:  | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOSE L. GUERRA (Continued)**

**1026167668**

|                                     |                       |
|-------------------------------------|-----------------------|
| Owner/Operator Fax:                 | Not reported          |
| Owner/Operator Email:               | Not reported          |
| Owner/Operator Indicator:           | Operator              |
| Owner/Operator Name: JOSE L. GUERRA |                       |
| Legal Status:                       | Other                 |
| Date Became Current:                | Not reported          |
| Date Ended Current:                 | Not reported          |
| Owner/Operator Address:             | 8018 DANVERS STREET   |
| Owner/Operator City,State,Zip:      | DOWNEY, CA 90240-2704 |
| Owner/Operator Telephone:           | 323-585-3200          |
| Owner/Operator Telephone Ext:       | Not reported          |
| Owner/Operator Fax:                 | Not reported          |
| Owner/Operator Email:               | Not reported          |

Historic Generators:

|  |                           |
|--|---------------------------|
| Receive Date:                              | 20201006                  |
| Handler Name: JOSE L. GUERRA               |                           |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

List of NAICS Codes and Descriptions:

|                    |                                 |
|--------------------|---------------------------------|
| NAICS Code:        | 493110                          |
| NAICS Description: | GENERAL WAREHOUSING AND STORAGE |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

E MANIFEST:

|                                   |                       |
|-----------------------------------|-----------------------|
| Manifest Tracking Number:         | 013702876FLE          |
| Last Updated Date:                | 20201029              |
| Shipped Date:                     | 20201007              |
| Received Date:                    | 20201008              |
| Manifest Status:                  | Signed                |
| Submission Type:                  | DataImage5Copy        |
| Origin Type:                      | Service               |
| Generator EPA ID:                 | CAC003086967          |
| Generator Name:                   | Jose L. Guerra        |
| Generator Location Street Number: | Not reported          |
| Generator Location Street 1:      | 2930 EAST 44TH STREET |
| Generator Location Street 2:      | Not reported          |
| Generator Location City:          | VERNON                |
| Generator Location State:         | CA                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOSE L. GUERRA (Continued)**

**1026167668**

Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 8018 DANVERS STREET  
Generator Mail Street 2: Not reported  
Generator Mail City: DOWNEY  
Generator Mail Zip: 90240-2704  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: World Oil Recycling  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

**State Waste:**

Manifest Tracking Number: 013702876FLE  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 133  
State Waste: Aqueous solution with 10% or more total organic residues

**Transporter:**

Manifest Tracking Number: 013702876FLE  
Transporter Line Number: 1  
Transporter EPA ID: CAT080016116  
Transporter Name: Nieto And Sons Trucking Inc

**Waste Line:**

Manifest Tracking Number: 013702876FLE  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: Y  
U.S. DOT ID Number: UN1203  
U.S. DOT Description: Un1203, Gasoline Mixture, 3, Pg II  
Non-Hazardous Waste Description: Not reported  
Number of Containers: 1  
Container Type Code: TT  
Container Type Description: Cargo tanks (tank trucks)  
Waste Quantity: 30  
Quantity Unit of Measure Code: G  
Quantity Unit of Measure Description: Gallons  
Waste Quantity, in Tons: 0.12510425  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 0.12510425  
Waste Quantity, in Kilograms: 113.47331

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOSE L. GUERRA (Continued)**

**1026167668**

Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 113.47331  
Management Method Code: H039  
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: N

**N152**  
**ENE**  
**1/8-1/4**  
**0.169 mi.**  
**892 ft.**

**LOS ANGELES TRUCK AND TRAILER REPAIR**  
**3056 BANDINI BLVD**  
**VERNON, CA 90058**

**CA CERS HAZ WASTE**  
**CA HWTS**  
**CA HAZNET**  
**CA CERS**

**S117311604**  
**N/A**

**Site 4 of 7 in cluster N**

**Relative:**  
**Lower**  
**Actual:**  
**189 ft.**

**CERS HAZ WASTE:**

Name: LOS ANGELES TRUCK AND TRAILER REPAIR  
Address: 3056 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Site ID: 45082  
CERS ID: 10495909  
CERS Description: Hazardous Waste Generator

**HWTS:**

Name: LA TRUCK REPAIR  
Address: 3056 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAL000388874  
Inactive Date: 06/30/2014  
Create Date: 08/23/2013  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3056 BANDINI BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VERNON, CA 900584110  
Owner Name: CARLOS TORREZ  
Owner Address: 3056 BANDINI BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: VERNON, CA 900584110  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: CARLOS TORREZ  
Contact Address: 3056 BANDINI BLVD  
Contact Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Contact Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 34.008282  
Longitude: -118.2135915

**NAICS:**

EPA ID: CAL000388874  
Create Date: 2013-08-23 10:18:37.220  
NAICS Code: 336399  
NAICS Description: All Other Motor Vehicle Parts Manufacturing  
Issued EPA ID Date: 2013-08-23 10:18:37.18700  
Inactive Date: 2014-06-30 00:00:00  
Facility Name: LA TRUCK REPAIR  
Facility Address: 3056 BANDINI BLVD  
Facility Address 2: Not reported  
Facility City: VERNON  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900584110

Name: LA TRUCK REPAIR  
Address: 3056 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAL000353437  
Inactive Date: 06/30/2010  
Create Date: 06/15/2010  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 994  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MANHATTAN BEACH, CA 902670994  
Owner Name: STEVE DE BAETS  
Owner Address: PO BOX 994  
Owner Address 2: Not reported  
Owner City,State,Zip: MANHATTAN BEACH, CA 902670994  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: STEVE DE BAETS  
Contact Address: 3056 BANDINI BLVD  
Contact Address 2: Not reported  
City,State,Zip: VERNON, CA 900584110  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 34.008282  
Longitude: -118.2135915

**NAICS:**

EPA ID: CAL000353437  
Create Date: 2010-06-15 15:35:08.733  
NAICS Code: 811111  
NAICS Description: General Automotive Repair

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

Issued EPA ID Date: 2010-06-15 15:35:08.72000  
Inactive Date: 2010-06-30 00:00:00  
Facility Name: LA TRUCK REPAIR  
Facility Address: 3056 BANDINI BLVD  
Facility Address 2: Not reported  
Facility City: VERNON  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900584110

**HAZNET:**

Name: LA TRUCK REPAIR  
Address: 3056 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: VERNON, CA 900584110  
Contact: CARLOS TORREZ  
Telephone: 3232642366  
Mailing Name: Not reported  
Mailing Address: 3056 BANDINI BLVD  
  
Year: 2013  
Gepaid: CAL000388874  
TSD EPA ID: ARD069748192  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.0325

**Additional Information:**

Year: 2013  
Gen EPA ID: CAL000388874  
  
Shipment Date: 20130319  
Creation Date: 8/23/2013 22:15:13  
Receipt Date: 20130424  
Manifest ID: 004991965FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSD EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

**CERS:**

Name: LOS ANGELES TRUCK AND TRAILER REPAIR  
Address: 3056 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Site ID: 45082  
CERS ID: 10495909  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 06/15/2022. TRAINING RECORDS WERE NOT PRODUCED FOR REVIEW DURING THE INSPECTION.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 06-01-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/13/2017.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 07/13/2022. FAILURE TO ELECTRONICALLY SUBMIT ACCURATE INFORMATION ON THE BUSINESS ACTIVITIES PAGE AND THE BUSINESS OWNER/OPERATOR IDENTIFICATION PAGE. THE EPA ID NUMBER LISTED IN THE BUSINESS ACTIVITIES SECTION IS INACTIVE ACCORDING TO THE DTSC WASTE TRACKING SYSTEM. THE FACILITY NAME IS LISTED AS LOS ANGELES TRUCK AND TRAILER REPAIR / PACIFIC COAST TIRES; HOWEVER, PACIFIC COAST TIRES IS A SEPARATE BUSINESS ENTITY. THE ENVIRONMENTAL CONTACT LISTED ON THE OWNER/OPERATOR IDENTIFICATION PAGE IS FOR THE WASTE OIL DISPOSAL COMPANY CONTRACTED BY THIS FACILITY, SAN FERNANDO OIL LLC. THEY ARE NOT FAMILIAR WITH THE FULL SCOPE OF OPERATIONS FOR THIS FACILITY BEYOND WASTE OIL DISPOSAL NEEDS. OPERATOR INDICATED THEY WILL DESIGNATE A DIFFERENT ENVIRONMENTAL CONTACT FOR THEIR FACILITY.  
Violation Division: Vernon Health & Environmental Control Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/26/2022. THE FOLLOWING MATERIALS WERE OBSERVED ON-SITE AND NOT REPORTED IN THE CERS INVENTORY FOR THE FACILITY: ONE CYLINDER (CAPACITY UNKNOWN) OF ACETYLENE THREE CYLINDERS (CAPACITIES UNKNOWN) OF OXYGEN TWO 55-GALLON DRUMS OF ANTIFREEZE (NO LABEL ON DRUMS MAINTENANCE EMPLOYEE IDENTIFIED CONTENTS FROM MEMORY) THREE 55-GALLON DRUMS OF WASTE OIL (NO LABEL ON DRUMS). CERS INVENTORY STATED A TOTAL OF 100 GALLONS OF USED OIL WAS ON-SITE ONE 550-GALLON ABOVEGROUND TANK OF WASTE OIL ONE 275-GALLON TOTE OF WASTE OIL THIRTY-SIX (36) ONE-GALLON JUGS AND TWENTY-FIVE (25) 5-GALLON BUCKETS OF MOTOR OIL ONE 110-GALLON ABOVEGROUND STORAGE TANK OF 15W-40 OIL TWO 55-GALLON DRUMS OF DIESEL FUEL THREE 5-GALLON BUCKETS OF WASTE OIL TWENTY ON (21) ONE-GALLON JUGS OF ANTIFREEZE ONE 55-GALLON DRUM OF WASTE ANTIFREEZE ONE 5-GALLON CYLINDER AND ONE 8-GALLON CYLINDER OF PROPANE ONE PALLET OF SODIUM HYPOCHLORITE (BLEACH) FACILITY REPORTED 100 POUNDS OF USED OIL FILTERS (DRAINED) IN ITS CER  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 06/22/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: LOADING AREA, STORM AND SEWER DRAINS, EMERGENCY SHUTOFFS, AND ALL HAZARDOUS MATERIALS/WASTE STORAGE AREAS.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 06/15/2022. THREE 55-GALLON DRUMS OF WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

OIL LOCATED ALONG THE BACK WALL OF THE SHOP WERE OBSERVED OPEN. WASTE OIL WAS NOT BEING ADDED OR REMOVED AT THE TIME. ONE 275-GALLON TOTE OF WASTE OIL LOCATED ALONG THE BACK WALL OF THE SHOP WAS OBSERVED OPEN. WASTE OIL WAS NOT BEING ADDED OR REMOVED AT THE TIME. THREE 5-GALLON BUCKETS OF WASTE OIL LOCATED BY THE 15W-40 NEW OIL TANK IN THE SHOP WERE OBSERVED OPEN. WASTE OIL WAS NOT BEING ADDED OR REMOVED AT THE TIME.

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

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/13/2022. THE GENERATOR HAS NOT OBTAINED AN ACTIVE IDENTIFICATION NUMBER TO MANAGE HAZARDOUS WASTE. A HAZARDOUS WASTE GENERATOR SHALL NOT TREAT, STORE, DISPOSE OF, TRANSPORT OR OFFER FOR TRANSPORTATION, HAZARDOUS WASTE WITHOUT OBTAINING AN IDENTIFICATION NUMBER.

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

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

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

Violation Notes: Returned to compliance on 06/15/2022. OPERATOR FAILED TO PROPERLY MANAGE EMPTY CONTAINERS GREATER THAN 5 GALLONS IN CAPACITY THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL/WASTE. THE FOLLOWING STORAGE CONTAINERS WERE OBSERVED EMPTY WITHOUT A LABEL INDICATING THEY WERE EMPTY AND THE DATE THEY WERE EMPTIED: - ONE 55-GALLON WASTE DRUM IN THE SHOP - TEN 5-GALLON BUCKETS THAT PREVIOUSLY HELD OIL STORED BEHIND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

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

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/13/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. A BUSINESS PLAN WAS NOT SUBMITTED IN CERS FOR THE CALENDAR YEAR 2022. THE LAST SUBMITTAL WAS RECEIVED ON 5/12/2021.

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

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 06-04-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 12/31/2019.

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

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 05/26/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. THE EMERGENCY COORDINATOR'S CONTACT INFORMATION, EMERGENCY CONTAINMENT, AND CLEANUP PROCEDURES, EMERGENCY EQUIPMENT, AND EARTHQUAKE VULNERABILITY SECTIONS OF THE FACILITIES EMERGENCY RESPONSE PLAN REQUIRE UPDATES TO REFLECT THE CURRENT OPERATIONS.

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

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 06/15/2022. THREE 55-GALLON DRUMS OF WASTE OIL LOCATED ALONG THE BACK WALL OF THE SHOP WERE OBSERVED WITHOUT A HAZARDOUS WASTE LABEL. THREE 5-GALLON BUCKETS OF WASTE OIL LOCATED BY THE 15W-40 NEW OIL TANK IN THE SHOP WERE OBSERVED WITHOUT HAZARDOUS WASTE LABELS. ONE 55-GALLON DRUM OF WASTE ANTIFREEZE LOCATED BY THE 15W-40 NEW OIL TANK IN THE SHOP WAS OBSERVED WITHOUT A HAZARDOUS WASTE LABEL. ONE 550-GALLON ABOVEGROUND TANK OF WASTE OIL LOCATED ALONG THE BACK WALL OF THE SHOP WAS OBSERVED WITHOUT THE FOLLOWING INFORMATION ON THE LABEL: CONTENT COMPOSITION, PHYSICAL STATE, AND HAZARDOUS PROPERTIES. ONE 275-GALLON TOTE OF WASTE OIL LOCATED ALONG THE BACK WALL OF THE SHOP WAS OBSERVED WITHOUT THE FOLLOWING INFORMATION ON THE LABEL: CONTENT COMPOSITION, PHYSICAL STATE, AND HAZARDOUS PROPERTIES.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HW

Violation Source: CERS,

Site ID: 45082

Site Name: Los Angeles Truck and Trailer Repair

Violation Date: 05-31-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.

Violation Notes: Returned to compliance on 06/13/2017.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HW

Violation Source: CERS,

Site ID: 45082

Site Name: Los Angeles Truck and Trailer Repair

Violation Date: 05-31-2016

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 06/13/2017.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HW

Violation Source: CERS,

Site ID: 45082

Site Name: Los Angeles Truck and Trailer Repair

Violation Date: 04-26-2022

Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

ensure that the tank is being operated according to its design; (3)  
The level of waste in the tank.

Violation Notes: Returned to compliance on 06/15/2022. DAILY HAZARDOUS WASTE TANK INSPECTIONS FOR THE WASTE OIL TANK HAVE NOT BEEN CONDUCTED. INSPECTION LOGS COULD NOT BE PRODUCED FOR REVIEW DURING THE INSPECTION.

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

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 06/15/2022. INSPECTION LOGS FOR THE HAZARDOUS WASTE STORAGE AREA COULD NOT BE PRODUCED FOR REVIEW DURING THE INSPECTION.

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

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 06/15/2022. EMERGENCY INFORMATION, INCLUDING THE NAME AND NUMBER OF THE EMERGENCY COORDINATOR, LOCATIONS OF ALL FIRE EXTINGUISHERS & SPILL CONTROL MATERIALS, AND THE NUMBER FOR THE FIRE DEPARTMENT, WERE NOT POSTED NEXT TO THE TELEPHONE.

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

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 06/15/2022. THE FOLLOWING WASTE STORAGE CONTAINERS WERE WITHOUT A HAZARDOUS WASTE LABEL. THE START



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

ACCUMULATION DATE COULD NOT BE DETERMINED DURING THE INSPECTION. - THREE 55-GALLON DRUMS OF WASTE OIL ALONG THE BACK WALL OF THE SHOP - THREE 5-GALLON BUCKETS OF WASTE OIL BY THE NEW OIL TANK - ONE 55-GALLON DRUM OF WASTE ANTIFREEZE BY THE NEW OIL TANK ONE 55-GALLON DRUM OF USED OIL FILTERS (DRAINED) WAS OBSERVED ALONG THE BACK WALL OF THE SHOP WITH AN ACCUMULATION START DATE OF 03/01/21.

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

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 05-31-2016  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 06/13/2017.

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

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 06/15/2022. CONSOLIDATED MANIFEST RECEIPTS FOR WASTE OIL WERE OBSERVED MISSING THE FOLLOWING REQUIRED INFORMATION: QUANTITY OF WASTE STREAM RECEIVED BY TRANSPORTER.

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

Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Violation Date: 04-26-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 05/26/2022. TRAINING RECORDS WERE NOT PRODUCED FOR REVIEW.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-15-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE RE-INSPECTION. ALL VIOLATIONS ABATED EXCEPT 3010002. NEW COMPLIANCE DATE OF 7/15/2022 SET.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-22-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF 6/14/2022 CERS SUBMITTAL. VIOLATION 1010003 REMAINS WITH A COMPLIANCE DATE OF 7/7/2022.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-26-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF CERS SUBMITTAL DATED 7/13/2022. ALL VIOLATIONS HAVE BEEN CORRECTED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-26-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE RE-INSPECTION. ALL VIOLATIONS FROM THE 5/26/2022 REPORT WERE ABATED EXCEPT 1010003 AND 1010005. NEW COMPLIANCE DATE OF 6/17/2022.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-26-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF CERS SUBMITTAL DATED 7/13/2022. ALL VIOLATIONS HAVE BEEN CORRECTED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-28-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-13-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Enforcement Action:  
Site ID: 45082  
Site Name: Los Angeles Truck and Trailer Repair  
Site Address: 3056 BANDINI BLVD  
Site City: VERNON  
Site Zip: 90058  
Enf Action Date: 05-31-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Vernon Health & Environmental Control Department  
Enf Action Program: UNSPEC  
Enf Action Source: CERS,

Coordinates:  
Site ID: 45082  
Facility Name: Los Angeles Truck and Trailer Repair  
Env Int Type Code: HWG  
Program ID: 10495909  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.008280  
Longitude: -118.213600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3056 E Bandini Blvd  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Carlos Torres  
Entity Title: Not reported  
Affiliation Address: 7257 Farmdale Ave.  
Affiliation City: North Hollywood  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91605  
Affiliation Phone: (323) 864-0624,

Affiliation Type Desc: Operator  
Entity Name: Carlos Torres  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 864-0624,

Affiliation Type Desc: Parent Corporation  
Entity Name: Los Angeles Truck and Trailer Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Carlos Torres  
Entity Title: Not reported  
Affiliation Address: 7257 Farmdale Ave.  
Affiliation City: North Hollywood  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**S117311604**

Affiliation Country: United States  
Affiliation Zip: 91605  
Affiliation Phone: (323) 864-0624,  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: Carlos Torres  
Entity Title: Not reported  
Affiliation Address: 3056 E Bandini Blvd  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

**N153**  
**ENE**  
**1/8-1/4**  
**0.169 mi.**  
**892 ft.**

**LOS ANGELES TRUCK AND TRAILER REPAIR**  
**3056 E BANDINI BLVD**  
**VERNON, CA 90058**  
  
**Site 5 of 7 in cluster N**

**RCRA NonGen / NLR** **1024825023**  
**E MANIFEST** **CAL000349882**

**Relative:**  
**Lower**

**RCRA Listings:**

**Actual:**  
**189 ft.**

Date Form Received by Agency: 20220627  
Handler Name: Los Angeles Truck And Trailer Repair  
Handler Address: 3056 E Bandini Blvd  
Handler City,State,Zip: VERNON, CA 90058  
EPA ID: CAL000349882  
Contact Name: ILIANA LOPEZ  
Contact Address: 3056 E BANDINI BLVD  
Contact City,State,Zip: VERNON, CA 90058  
Contact Telephone: 323-900-5026  
Contact Fax: Not reported  
Contact Email: TORR320@AOL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 3056 E BANDINI BLVD  
Mailing City,State,Zip: LOS ANGELES, CA 90058-0000  
Owner Name: Carlos O Torres  
Owner Type: Other  
Operator Name: Carlos O Torres  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**1024825023**

|   |                     |
|---|---------------------|
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | Yes                 |
| Universal Waste Destination Facility:                         | Yes                 |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20220627            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

**Handler - Owner Operator:**

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Owner               |
| Owner/Operator Name:           | CARLOS O TORRES     |
| Legal Status:                  | Other               |
| Date Became Current:           | Not reported        |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 3056 E BANDINI BLVD |
| Owner/Operator City,State,Zip: | VERNON, CA 90058    |
| Owner/Operator Telephone:      | 323-864-0624        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Operator            |
| Owner/Operator Name:           | CARLOS O TORRES     |
| Legal Status:                  | Other               |
| Date Became Current:           | Not reported        |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 3056 E BANDINI BLVD |
| Owner/Operator City,State,Zip: | VERNON, CA 90058    |
| Owner/Operator Telephone:      | 323-864-0624        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**1024825023**

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Operator              |
| Owner/Operator Name:           | CARLOS TORRES         |
| Legal Status:                  | Other                 |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 3056 E BANDINI BLVD   |
| Owner/Operator City,State,Zip: | VERNON, CA 90058      |
| Owner/Operator Telephone:      | 323-264-2366          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | CARLOS TORRES         |
| Legal Status:                  | Other                 |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 3056 E BANDINI BLVD   |
| Owner/Operator City,State,Zip: | VERNON, CA 90058-0000 |
| Owner/Operator Telephone:      | 323-264-2366          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |

**Historic Generators:**

|  |                                      |
|--|--------------------------------------|
| Receive Date:                              | 20100208                             |
| Handler Name:                              | LOS ANGELES TRUCK AND TRAILER REPAIR |
| Federal Waste Generator Description:       | Not a generator, verified            |
| State District Owner:                      | Not reported                         |
| Large Quantity Handler of Universal Waste: | No                                   |
| Recognized Trader Importer:                | No                                   |
| Recognized Trader Exporter:                | No                                   |
| Spent Lead Acid Battery Importer:          | No                                   |
| Spent Lead Acid Battery Exporter:          | No                                   |
| Current Record:                            | No                                   |
| Non Storage Recycler Activity:             | Not reported                         |
| Electronic Manifest Broker:                | Not reported                         |

|  |                                      |
|--|--------------------------------------|
| Receive Date:                              | 20220627                             |
| Handler Name:                              | LOS ANGELES TRUCK AND TRAILER REPAIR |
| Federal Waste Generator Description:       | Not a generator, verified            |
| State District Owner:                      | Not reported                         |
| Large Quantity Handler of Universal Waste: | No                                   |
| Recognized Trader Importer:                | No                                   |
| Recognized Trader Exporter:                | No                                   |
| Spent Lead Acid Battery Importer:          | No                                   |
| Spent Lead Acid Battery Exporter:          | No                                   |
| Current Record:                            | Yes                                  |
| Non Storage Recycler Activity:             | No                                   |
| Electronic Manifest Broker:                | No                                   |

**List of NAICS Codes and Descriptions:**

|                    |                           |
|--------------------|---------------------------|
| NAICS Code:        | 811111                    |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**1024825023**

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

**E MANIFEST:**

Manifest Tracking Number: 022633505JJK  
Last Updated Date: 20210313  
Shipped Date: 20210301  
Received Date: 20210305  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000349882  
Generator Name: La Truck And Trailer Repair  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3056 E. BANDINI BLVD.  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3056 E. BANDINI BLVD.  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAD097030993  
Designated Facility Name: Us Ecology Vernon Inc.  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 5375 S BOYLE AVE  
Designated Facility Mail City: LOS ANGELES  
Designated Facility Mail Zip: 90058  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 5375 S BOYLE AVE  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: LOS ANGELES  
Designated Facility Location Zip: 90058  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 021380828JJK  
Last Updated Date: 20200927  
Shipped Date: 20200902  
Received Date: 20200909  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000349882

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**1024825023**

|   |                                      |
|---|--------------------------------------|
| Generator Name:                             | Los Angeles Truck And Trailer Repair |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 3056 E BANDINI BLVD                  |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 3056 E BANDINI BLVD                  |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | LOS ANGELES                          |
| Generator Mail Zip:                         | 90058-0000                           |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Not reported                         |
| Designated Facility EPA ID:                 | CAD097030993                         |
| Designated Facility Name:                   | Us Ecology Vernon Inc                |
| Designated Facility Mail Street Number:     | 5375                                 |
| Designated Facility Mail Street 1:          | CA90058 CA037US 5375                 |
| Designated Facility Mail Street 2:          | SOUTH BOYLE AVENUE                   |
| Designated Facility Mail City:              | VERNON                               |
| Designated Facility Mail Zip:               | 90058                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | 5375                                 |
| Designated Facility Location Street 1:      | SOUTH BOYLE AVENUE                   |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | LOS ANGELES                          |
| Designated Facility Location Zip:           | 90058-0000                           |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 020396462JJK                         |
| Last Updated Date:                          | 20200214                             |
| Shipped Date:                               | 20200131                             |
| Received Date:                              | 20200205                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAL000349882                         |
| Generator Name:                             | Los Angeles Truck And Trailer Repair |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 3056 E BANDINI BLVD                  |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 3056 E BANDINI BLVD                  |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | LOS ANGELES                          |
| Generator Mail Zip:                         | 90058-0000                           |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Not reported                         |
| Designated Facility EPA ID:                 | CAD097030993                         |
| Designated Facility Name:                   | Us Ecology Vernon Inc                |
| Designated Facility Mail Street Number:     | 5375                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**1024825023**

Designated Facility Mail Street 1: CA90058 CA037US 5375  
Designated Facility Mail Street 2: SOUTH BOYLE AVENUE  
Designated Facility Mail City: VERNON  
Designated Facility Mail Zip: 90058  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 5375  
Designated Facility Location Street 1: SOUTH BOYLE AVENUE  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: LOS ANGELES  
Designated Facility Location Zip: 90058-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 018068686JJK  
Last Updated Date: 20191211  
Shipped Date: 20190729  
Received Date: 20190801  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Web  
Generator EPA ID: CAL000349882  
Generator Name: Los Angeles Truck And Trailer Repair  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3056 E BANDINI BLVD  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3056 E BANDINI BLVD  
Generator Mail Street 2: Not reported  
Generator Mail City: LOS ANGELES  
Generator Mail Zip: 90058-0000  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAL000330453  
Designated Facility Name: Agritec Int Dba Cleantech Environmental  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 5820 MARTIN RD  
Designated Facility Mail City: IRWINDALE  
Designated Facility Mail Zip: 91706  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 5820 MARTIN RD  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: IRWINDALE  
Designated Facility Location Zip: 91706  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 017161971JJK  
Last Updated Date: 20190607

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**1024825023**

|   |   |
|---|---|
| Shipped Date:                               | 20190529                                |
| Received Date:                              | 20190531                                |
| Manifest Status:                            | Corrected                               |
| Submission Type:                            | DataImage5Copy                          |
| Origin Type:                                | Web                                     |
| Generator EPA ID:                           | CAL000349882                            |
| Generator Name:                             | Los Angeles Truck And Trailer Repair    |
| Generator Location Street Number:           | Not reported                            |
| Generator Location Street 1:                | 3056 E BANDINI BLVD                     |
| Generator Location Street 2:                | Not reported                            |
| Generator Location City:                    | VERNON                                  |
| Generator Location State:                   | CA                                      |
| Generator Location Zip:                     | 90058                                   |
| Generator Mail Street Number:               | Not reported                            |
| Generator Mail Street 1:                    | 3056 E BANDINI BLVD                     |
| Generator Mail Street 2:                    | Not reported                            |
| Generator Mail City:                        | LOS ANGELES                             |
| Generator Mail Zip:                         | 90058-0000                              |
| Generator Mail State:                       | CA                                      |
| Generator Contact Company Name:             | Not reported                            |
| Designated Facility EPA ID:                 | CAL000330453                            |
| Designated Facility Name:                   | Agritec Int Dba Cleantech Environmental |
| Designated Facility Mail Street Number:     | Not reported                            |
| Designated Facility Mail Street 1:          | Not reported                            |
| Designated Facility Mail Street 2:          | 5820 MARTIN RD                          |
| Designated Facility Mail City:              | IRWINDALE                               |
| Designated Facility Mail Zip:               | 91706                                   |
| Designated Facility Mail State:             | CA                                      |
| Designated Facility Location Street Number: | Not reported                            |
| Designated Facility Location Street 1:      | 5820 MARTIN RD                          |
| Designated Facility Location Street 2:      | Not reported                            |
| Designated Facility Location City:          | IRWINDALE                               |
| Designated Facility Location Zip:           | 91706                                   |
| Designated Facility Location State:         | CA                                      |
| Designated Facility Contact Company Name:   | Not reported                            |
| Manifest Residue Indicator:                 | N                                       |
| Rejection Indicator:                        | N                                       |
| Manifest Tracking Number:                   | 023946213JJK                            |
| Last Updated Date:                          | 20230324                                |
| Shipped Date:                               | 20220829                                |
| Received Date:                              | 20220831                                |
| Manifest Status:                            | Signed                                  |
| Submission Type:                            | DataImage5Copy                          |
| Origin Type:                                | Service                                 |
| Generator EPA ID:                           | CAL000349882                            |
| Generator Name:                             | La Truck And Trailer Repair             |
| Generator Location Street Number:           | Not reported                            |
| Generator Location Street 1:                | 3056 E. BANDINI BLVD.                   |
| Generator Location Street 2:                | Not reported                            |
| Generator Location City:                    | VERNON                                  |
| Generator Location State:                   | CA                                      |
| Generator Location Zip:                     | 90058                                   |
| Generator Mail Street Number:               | Not reported                            |
| Generator Mail Street 1:                    | 3056 E. BANDINI BLVD.                   |
| Generator Mail Street 2:                    | Not reported                            |
| Generator Mail City:                        | VERNON                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**1024825023**

Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAD097030993  
Designated Facility Name: Us Ecology Vernon Inc.  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 5375 S BOYLE AVE  
Designated Facility Mail City: LOS ANGELES  
Designated Facility Mail Zip: 90058  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 5375 S BOYLE AVE  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: LOS ANGELES  
Designated Facility Location Zip: 90058  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

**State Waste:**

Manifest Tracking Number: 023946213JJK  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 352  
State Waste: Other organic solids

**Transporter:**

Manifest Tracking Number: 023946213JJK  
Transporter Line Number: 1  
Transporter EPA ID: CAL000437333  
Transporter Name: A1 Oil Recycling Llc

**Waste Line:**

Manifest Tracking Number: 023946213JJK  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: Non Hazardous Solid  
Number of Containers: 2  
Container Type Code: DM  
Container Type Description: Metal drums, barrels, kegs  
Waste Quantity: 110  
Quantity Unit of Measure Code: P  
Quantity Unit of Measure Description: Pounds  
Waste Quantity, in Tons: 0.055  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 0.055  
Waste Quantity, in Kilograms: 49.88665  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 49.88665  
Management Method Code: H141  
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Waste Residue Indicator: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)**

**1024825023**

Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: N

**N154  
ENE  
1/8-1/4  
0.174 mi.  
919 ft.**

**SUPERIOR LITHOGRAPHICS**

**LOS ANGELES, CA**

**Site 6 of 7 in cluster N**

**PFAS ECHO 1027424635  
N/A**

**Relative:  
Lower  
Actual:  
189 ft.**

PFAS ECHO:  
Name: Superior Lithographics  
Address: Not reported  
City,State,Zip: LOS ANGELES, CA  
Latitude: 34  
Longitude: -118.21105  
Count: 1  
County: LOS ANGELES  
Status: Unknown  
Region: 09  
Industry: Printing

[ECHO Facility Report:](#)

Facility Percent Minority: 98.138  
Facility Derived Tribes: -  
Facility Population: 12626.63  
EPA Programs: -  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 06037  
Facility Indian Country Flag: N  
Facility Collection Method: UNKNOWN  
Facility Derived HUC: 18070105  
Facility Derived WBD: 180701050401  
Facility Derived CD113: 40  
Facility Derived CB2010: 060375324001112  
Facility Major Flag: -  
Facility Active Flag: -  
Facility Inspection Count: 0  
Facility Date Last Inspection: -  
Facility Days Last Inspection: -  
Facility Informal Count: 0  
Facility Date Last Informal Action: -  
Facility Formal Action Count: 0  
Facility Date Last Formal Action: -  
Facility Total Penalties: 0  
Facility Penalty Count: -  
Facility Date Last Penalty: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1027424635**

Facility Last Penalty AMT: -  
Facility QTRS With NC: -  
Facility Programs With SNC: 0  
Facility Compliance Status: -  
Facility SNC Flag: N  
AIR Flag: N  
NPDES Flag: N  
SDWIS Flag: N  
RCRA Flag: N  
TRI Flag: N  
GHG Flag: N  
AIR IDS: -  
CAA Permit Types: -  
CAA NAICS: -  
CAA SICS: -  
NPDES IDS: -  
CWA Permit Types: -  
CWA NAICS: -  
CWA SICS: -  
RCRA IDS: -  
RCRA Permit Types: -  
RCRA NAICS: -  
SDWA IDS: -  
SDWA System Types: -  
SDWA Compliance Status: -  
SDWA SNC Flag: N  
TRI IDS: -  
TRI Releases Transfers: -  
TRI On Site Releases: -  
TRI Off Site Transfers: -  
TRI Reporter: -  
Facility IMP Water Flag: -  
EJSCREEN Flag US: Y

[EJSCREEN Report:](#)

**Q155**  
**NNE**  
**1/8-1/4**  
**0.177 mi.**  
**932 ft.**

**HOLLIDAY ROCK - VERNON**  
**2822 S SOTO ST**  
**VERNON, CA 90058**  
**Site 1 of 6 in cluster Q**

**CA UST** **U004266663**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**206 ft.**

UST:  
Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Facility ID: VERN  
Permitting Agency: Vernon Health & Environmental Control Department  
CERSID: 10409101  
Latitude: 34.0110000  
Longitude: -118.217900  
Owner type: Non-Government  
Facility type: Motor Vehicle Fueling  
Num of inuse ust: Not reported  
Num of closed ust: 0  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLIDAY ROCK - VERNON (Continued)**

**U004266663**

Tank owner name: Holliday Rock Co., Inc.  
Tank owner mailing address: 1401 N. Benson Ave.  
Tank owner mailing city: Upland  
Tank owner mailing zip: 91786  
Tank owner mailing state: CA  
Tank operator name: Holliday Rock Co., Inc.  
Tank operator mailing address: 1401 N. Benson Ave.  
Tank operator mailing city: Upland  
Tank operator mailing zip: 91786  
Tank operator mailing state: CA  
Tankidnumber: 1  
Tank status: Confirmed/Updated Information  
Tank configuration: Stand Alone Tank  
Tank closure date: Not reported  
Tank installation date: 7/1/1998 12:00:00 AM  
Tank num of compartments: 1  
Tank contents: Diesel  
Tank capacity gallons: 12000  
Tank type: Double Wall  
Tank pc construction: Steel  
Tank pwpiping construction: Fiberglass  
Tank piping type: Conventional Suction  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: Yes  
Tank alarms: No  
Tank ball float: No  
Tank spill bucket: Yes

**Q156**  
**NNE**  
**1/8-1/4**  
**0.177 mi.**  
**932 ft.**

**VERNON BATCH PLANT**  
**2822 SOUTH SOTO STREET**  
**LOS ANGELES, CA 90058**

**Site 2 of 6 in cluster Q**

**CA HIST UST**  
**CA HWTS**  
**CA HAZNET**  
**CA CERS**

**S113031238**  
**N/A**

**Relative:**  
**Lower**

**HIST UST:**

**Actual:**  
**206 ft.**

Name: VERNON BATCH PLANT  
Address: 2822 SOUTH SOTO STREET  
City,State,Zip: LOS ANGELES, CA 90058  
File Number: 000275e1

**URL:**

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON BATCH PLANT (Continued)**

**S113031238**

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

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

**HWTS:**

Name: LIVINGSTON GRAHAM INC  
Address: 2822 S SOTO ST  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90023  
EPA ID: CAL000026497  
Inactive Date: 06/30/1998  
Create Date: 05/09/1990  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 16080 ARROW HWY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: BALDWIN PARK, CA 917066601  
Owner Name: LIVINGSTON GRAHAM  
Owner Address: Not reported  
Owner Address 2: Not reported  
Owner City,State,Zip: Not reported  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: KEN BARKER  
Contact Address: INACTIVE PER VQ98 - BMI  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 34.013736  
Longitude: -118.219937

**HAZNET:**

Name: LIVINGSTON GRAHAM INC  
Address: 2822 S SOTO ST  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 900230000  
Contact: KEN BARKER  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 16080 ARROW HWY  
  
Year: 1998  
Gepaid: CAL000026497  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.76

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON BATCH PLANT (Continued)**

**S113031238**

Additional Information:

Year: 1998  
Gen EPA ID: CAL000026497  
  
Shipment Date: 19980622  
Creation Date: 9/3/1998 0:00:00  
Receipt Date: 19980626  
Manifest ID: 97439648  
Trans EPA ID: CAT080016116  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.76  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:

Name: HOLLIDAY ROCK COMPANY - VERNON  
Address: 2822 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90058  
Site ID: 156767  
CERS ID: 90023STNDR2822S  
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Parent Company  
Entity Name: HOLLIDAY ROCK CO INC  
Entity Title: Not reported  
Affiliation Address: 1401 NORTH BENSON AVE.  
Affiliation City: UPLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact  
Entity Name: KRISTY MONJI  
Entity Title: Not reported  
Affiliation Address: 1401 NORTH BENSON AVE.  
Affiliation City: UPLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: 6265672383,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON BATCH PLANT (Continued)**

**S113031238**

Affiliation Type Desc: Public Contact  
Entity Name: George Smith  
Entity Title: Not reported  
Affiliation Address: 1401 NORTH BENSON AVE.  
Affiliation City: UPLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: 9096529899,

Affiliation Type Desc: Company Official  
Entity Name: Kristy Monji-Chung  
Entity Title: Senior EHS Consultant  
Affiliation Address: 1401 NORTH BENSON AVE.  
Affiliation City: UPLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,

**Q157**  
**NNE**  
**1/8-1/4**  
**0.177 mi.**  
**932 ft.**  
**STANDARD CONCRETE PROD INC**  
**2822 S SOTO ST**  
**LOS ANGELES, CA 90023**  
**Site 3 of 6 in cluster Q**

**CA HIST UST**  
**CA WDS**  
**U001562146**  
**N/A**

**Relative:**  
**Lower**

**HIST UST:**

**Actual:**  
**206 ft.**

Name: VERNON BATCH PLANT  
Address: 2822 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90058  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000041205  
Facility Type: Other  
Other Type: READY MIXED CONCRETE  
Contact Name: L. PIERCE  
Telephone: 8189605471  
Owner Name: LIVINGSTON-GRAHAM  
Owner Address: 16080 EAST ARROW HIGHWAY  
Owner City,St,Zip: IRWINDALE, CA 91706  
Total Tanks: 0002

Tank Num: 001  
Container Num: 560-1  
Year Installed: 1960  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 560-2  
Year Installed: 1967  
Tank Capacity: 00000550  
Tank Used for: WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STANDARD CONCRETE PROD INC (Continued)**

**U001562146**

Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**WDS:**

Name: STANDARD CONCRETE PROD INC  
Address: 2822 S Soto St  
City: LOS ANGELES  
Facility ID: 4 19I012155  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 4  
Facility Telephone: 3232610131  
Facility Contact: DENNIS CRAMER  
Agency Name: STANDARD CONCRETE PROD INC  
Agency Address: 15901 Red Hill Ave Ste 100  
Agency City,St,Zip: Tustin 927807318  
Agency Contact: MR GARRY REISNER  
Agency Telephone: 7145660400  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**Q158**  
**NNE**  
**1/8-1/4**  
**0.177 mi.**  
**932 ft.**  
**HOLLIDAY ROCK - VERNON**  
**2822 S SOTO ST**  
**VERNON, CA 90058**  
**Site 4 of 6 in cluster Q**

**UST FINDER**  
**1028190233**  
**N/A**

**Relative:** UST FINDER:  
**Lower** Object ID: 734464  
Facility ID: CA10409101  
**Actual:** Name: HOLLIDAY ROCK - VERNON  
**206 ft.** Address: 2822 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Address Match Type: PointAddress  
Open USTs: 1  
Closed USTs: Not reported  
TOS USTs: Not reported  
Population 1500ft: 0  
Private Wells 1500ft: 0  
Within 100yr Floodplain: No  
Land Use: Developed, High Intensity  
Within SPA: Not reported  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: Yes  
WHPA PWS Facility ID: CA1910167\_8660  
WHPA Water Type: GW - Ground water  
WHPA Facility Type: WL - Well  
WHPA HUC12: 180701050401  
Facility Status: Open UST(s)  
Date of Last Inspection: Not reported  
EPA Region: 9  
Tribe: Not reported  
Coordinate Source: Geocode  
X Coord: -118.218129034  
Y Coord: 34.0115039950001  
Latitude: 34.0115039954016  
Longitude: -118.218129034256  
  
UST FINDER:  
Object ID: 2267878  
Facility ID: CA10409101  
Tank ID: CA10409101-001\_A Stand-alone Tank\_1  
Tank Status: Open  
Installation Date: 1998/07/01 15:59:59+00  
Removal Date: Not reported  
Tank Capacity: 12000  
Substances: Diesel  
Tank Wall Type: Double Wall

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                  | Site   | Database(s)               |                     |
|------------------|--|---------------------------|---------------------|
| <b>Q159</b>      | <b>HOLLIDAY ROCK - VERNON</b>                      | <b>RCRA NonGen / NLR</b>  | <b>1024835796</b>   |
| <b>NNE</b>       | <b>2822 S. SOTO ST</b>                             | <b>E MANIFEST</b>         | <b>CAL000378324</b> |
| <b>1/8-1/4</b>   | <b>VERNON, CA 90058</b>                            |                           |                     |
| <b>0.177 mi.</b> |  |                           |                     |
| <b>932 ft.</b>   | <b>Site 5 of 6 in cluster Q</b>                    |                           |                     |
| <b>Relative:</b> | RCRA Listings:                                     |                           |                     |
| <b>Lower</b>     | Date Form Received by Agency:                      | 20120919                  |                     |
|                  | Handler Name:                                      | Holliday Rock - Vernon    |                     |
| <b>Actual:</b>   | Handler Address:                                   | 2822 S Soto St            |                     |
| <b>206 ft.</b>   | Handler City,State,Zip:                            | VERNON, CA 90058-8025     |                     |
|                  | EPA ID:  | CAL000378324              |                     |
|                  | Contact Name:                                      | GEORGE SMITH              |                     |
|                  | Contact Address:                                   | 1401 N BENSON AVE         |                     |
|                  | Contact City,State,Zip:                            | UPLAND, CA 91786          |                     |
|                  | Contact Telephone:                                 | 909-652-9899              |                     |
|                  | Contact Fax:                                       | 909-652-9999              |                     |
|                  | Contact Email:                                     | GSMITH@HOLLIDAYROCK.COM   |                     |
|                  | Contact Title:                                     | Not reported              |                     |
|                  | EPA Region:  | 09                        |                     |
|                  | Land Type:   | Not reported              |                     |
|                  | Federal Waste Generator Description:               | Not a generator, verified |                     |
|                  | Non-Notifier:                                      | Not reported              |                     |
|                  | Biennial Report Cycle:                             | Not reported              |                     |
|                  | Accessibility:                                     | Not reported              |                     |
|                  | Active Site Indicator:                             | Handler Activities        |                     |
|                  | State District Owner:                              | Not reported              |                     |
|                  | State District:                                    | Not reported              |                     |
|                  | Mailing Address:                                   | 1401 N BENSON AVE         |                     |
|                  | Mailing City,State,Zip:                            | UPLAND, CA 91786-0000     |                     |
|                  | Owner Name:  | Holliday Rock Co., Inc.   |                     |
|                  | Owner Type:  | Other                     |                     |
|                  | Operator Name:                                     | George Smith              |                     |
|                  | Operator Type:                                     | Other                     |                     |
|                  | Short-Term Generator Activity:                     | No                        |                     |
|                  | Importer Activity:                                 | No                        |                     |
|                  | Mixed Waste Generator:                             | No                        |                     |
|                  | Transporter Activity:                              | No                        |                     |
|                  | Transfer Facility Activity:                        | No                        |                     |
|                  | Recycler Activity with Storage:                    | No                        |                     |
|                  | Small Quantity On-Site Burner Exemption:           | No                        |                     |
|                  | Smelting Melting and Refining Furnace Exemption:   | No                        |                     |
|                  | Underground Injection Control:                     | No                        |                     |
|                  | Off-Site Waste Receipt:                            | No                        |                     |
|                  | Universal Waste Indicator:                         | Yes                       |                     |
|                  | Universal Waste Destination Facility:              | Yes                       |                     |
|                  | Federal Universal Waste:                           | No                        |                     |
|                  | Active Site State-Reg Handler:                     | ---                       |                     |
|                  | Federal Facility Indicator:                        | Not reported              |                     |
|                  | Hazardous Secondary Material Indicator:            | N                         |                     |
|                  | Sub-Part K Indicator:                              | Not reported              |                     |
|                  | 2018 GPRA Permit Baseline:                         | Not on the Baseline       |                     |
|                  | 2018 GPRA Renewals Baseline:                       | Not on the Baseline       |                     |
|                  | 202 GPRA Corrective Action Baseline:               | No                        |                     |
|                  | Subject to Corrective Action Universe:             | No                        |                     |
|                  | Non-TSDFs Where RCRA CA has Been Imposed Universe: | No                        |                     |
|                  | Corrective Action Priority Ranking:                | No NCAPS ranking          |                     |
|                  | Environmental Control Indicator:                   | No                        |                     |
|                  | Institutional Control Indicator:                   | No                        |                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLIDAY ROCK - VERNON (Continued)**

**1024835796**

|   |              |
|---|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20180906     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | No           |
| Manifest Broker:  | No           |
| Sub-Part P Indicator:   | No           |

**Handler - Owner Operator:**

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Indicator:      | Owner                   |
| Owner/Operator Name:           | HOLLIDAY ROCK CO., INC. |
| Legal Status:                  | Other                   |
| Date Became Current:           | Not reported            |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | 1401 N BENSON AVE       |
| Owner/Operator City,State,Zip: | UPLAND, CA 91786-0000   |
| Owner/Operator Telephone:      | 909-982-1553            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | Not reported            |

|                                |                   |
|--------------------------------|-------------------|
| Owner/Operator Indicator:      | Operator          |
| Owner/Operator Name:           | GEORGE SMITH      |
| Legal Status:                  | Other             |
| Date Became Current:           | Not reported      |
| Date Ended Current:            | Not reported      |
| Owner/Operator Address:        | 1401 N BENSON AVE |
| Owner/Operator City,State,Zip: | UPLAND, CA 91786  |
| Owner/Operator Telephone:      | 909-652-9899      |
| Owner/Operator Telephone Ext:  | Not reported      |
| Owner/Operator Fax:            | Not reported      |
| Owner/Operator Email:          | Not reported      |

**Historic Generators:**

|  |                           |
|--|---------------------------|
| Receive Date:                              | 20120919                  |
| Handler Name:                              | HOLLIDAY ROCK - VERNON    |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLIDAY ROCK - VERNON (Continued)**

**1024835796**

List of NAICS Codes and Descriptions:

NAICS Code: 32732  
NAICS Description: READY-MIX CONCRETE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 007205855SKS  
Last Updated Date: 20191028  
Shipped Date: 20190920  
Received Date: 20190930  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000378324  
Generator Name: Holliday Rock - Vernon  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2822 S. SOTO ST.  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2822 S. Soto St.  
Generator Mail Street 2: Not reported  
Generator Mail City: Vernon  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAD044429835  
Designated Facility Name: Not reported  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 1737 East Denni Street  
Designated Facility Mail City: Wilmington  
Designated Facility Mail Zip: 90744  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 1737 East Denni Street  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Wilmington  
Designated Facility Location Zip: 90744  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Clean Harbors Wilmington LLC  
Manifest Residue Indicator: N  
Rejection Indicator: N  
  
Manifest Tracking Number: 007205856SKS  
Last Updated Date: 20191106  
Shipped Date: 20190920



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLIDAY ROCK - VERNON (Continued)**

**1024835796**

|   |                            |
|---|----------------------------|
| Received Date:                              | 20191008                   |
| Manifest Status:                            | Signed                     |
| Submission Type:                            | DataImage5Copy             |
| Origin Type:                                | Service                    |
| Generator EPA ID:                           | CAL000378324               |
| Generator Name:                             | Holliday Rock - Vernon     |
| Generator Location Street Number:           | Not reported               |
| Generator Location Street 1:                | 2822 S. SOTO ST.           |
| Generator Location Street 2:                | Not reported               |
| Generator Location City:                    | VERNON                     |
| Generator Location State:                   | CA                         |
| Generator Location Zip:                     | 90058                      |
| Generator Mail Street Number:               | Not reported               |
| Generator Mail Street 1:                    | 2822 S. Soto St.           |
| Generator Mail Street 2:                    | Not reported               |
| Generator Mail City:                        | Vernon                     |
| Generator Mail Zip:                         | 90058                      |
| Generator Mail State:                       | CA                         |
| Generator Contact Company Name:             | Not reported               |
| Designated Facility EPA ID:                 | AZR000003681               |
| Designated Facility Name:                   | Not reported               |
| Designated Facility Mail Street Number:     | Not reported               |
| Designated Facility Mail Street 1:          | Not reported               |
| Designated Facility Mail Street 2:          | 4301 West Jefferson Street |
| Designated Facility Mail City:              | Phoenix                    |
| Designated Facility Mail Zip:               | 85043                      |
| Designated Facility Mail State:             | AZ                         |
| Designated Facility Location Street Number: | Not reported               |
| Designated Facility Location Street 1:      | 4301 West Jefferson Street |
| Designated Facility Location Street 2:      | Not reported               |
| Designated Facility Location City:          | Phoenix                    |
| Designated Facility Location Zip:           | 85043                      |
| Designated Facility Location State:         | AZ                         |
| Designated Facility Contact Company Name:   | Thermo Fluids, Inc.        |
| Manifest Residue Indicator:                 | N                          |
| Rejection Indicator:                        | N                          |
| Manifest Tracking Number:                   | 007205857SKS               |
| Last Updated Date:                          | 20191024                   |
| Shipped Date:                               | 20190920                   |
| Received Date:                              | 20190924                   |
| Manifest Status:                            | Signed                     |
| Submission Type:                            | DataImage5Copy             |
| Origin Type:                                | Service                    |
| Generator EPA ID:                           | CAL000378324               |
| Generator Name:                             | Holliday Rock - Vernon     |
| Generator Location Street Number:           | Not reported               |
| Generator Location Street 1:                | 2822 S. SOTO ST.           |
| Generator Location Street 2:                | Not reported               |
| Generator Location City:                    | VERNON                     |
| Generator Location State:                   | CA                         |
| Generator Location Zip:                     | 90058                      |
| Generator Mail Street Number:               | Not reported               |
| Generator Mail Street 1:                    | 2822 S. Soto St.           |
| Generator Mail Street 2:                    | Not reported               |
| Generator Mail City:                        | Vernon                     |
| Generator Mail Zip:                         | 90058                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLIDAY ROCK - VERNON (Continued)**

**1024835796**

|   |                                      |
|---|--------------------------------------|
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Not reported                         |
| Designated Facility EPA ID:                 | CAT000613935                         |
| Designated Facility Name:                   | Not reported                         |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | 2918 Worthen Avenue                  |
| Designated Facility Mail City:              | Los Angeles                          |
| Designated Facility Mail Zip:               | 90039                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 2918 Worthen Avenue                  |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | Los Angeles                          |
| Designated Facility Location Zip:           | 90039                                |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Safety-Kleen Systems, Inc.           |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 007597850SKS                         |
| Last Updated Date:                          | 20210618                             |
| Shipped Date:                               | 20210422                             |
| Received Date:                              | 20210518                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAL000378324                         |
| Generator Name:                             | Holliday Rock - Vernon               |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 2822 S. SOTO ST.                     |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 2822 S. Soto St.                     |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | Vernon                               |
| Generator Mail Zip:                         | 90058                                |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Holliday Rock - Vernon               |
| Designated Facility EPA ID:                 | UTD991301748                         |
| Designated Facility Name:                   | Clean Harbors Grassy Mountain Llc    |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | PO Box 22750                         |
| Designated Facility Mail City:              | Salt Lake City                       |
| Designated Facility Mail Zip:               | 84122                                |
| Designated Facility Mail State:             | UT                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2:      | Exit 41 off I-80                     |
| Designated Facility Location City:          | Grantsville                          |
| Designated Facility Location Zip:           | 84029                                |
| Designated Facility Location State:         | UT                                   |
| Designated Facility Contact Company Name:   | Not reported                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLIDAY ROCK - VERNON (Continued)**

**1024835796**

|   |                                      |
|---|--------------------------------------|
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 007599256SKS                         |
| Last Updated Date:                          | 20210921                             |
| Shipped Date:                               | 20210727                             |
| Received Date:                              | 20210824                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAL000378324                         |
| Generator Name:                             | Holliday Rock - Vernon               |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 2822 S. SOTO ST.                     |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 2822 S. Soto St.                     |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | Vernon                               |
| Generator Mail Zip:                         | 90058                                |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Holliday Rock - Vernon               |
| Designated Facility EPA ID:                 | UTD991301748                         |
| Designated Facility Name:                   | Clean Harbors Grassy Mountain LLC    |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | PO Box 22750                         |
| Designated Facility Mail City:              | Salt Lake City                       |
| Designated Facility Mail Zip:               | 84122                                |
| Designated Facility Mail State:             | UT                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2:      | Exit 41 off I-80                     |
| Designated Facility Location City:          | Grantsville                          |
| Designated Facility Location Zip:           | 84029                                |
| Designated Facility Location State:         | UT                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 007466555SKS                         |
| Last Updated Date:                          | 20200727                             |
| Shipped Date:                               | 20200626                             |
| Received Date:                              | 20200707                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAL000378324                         |
| Generator Name:                             | Holliday Rock - Vernon               |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 2822 S. SOTO ST.                     |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLIDAY ROCK - VERNON (Continued)**

**1024835796**

|   |                                   |
|---|-----------------------------------|
| Generator Location Zip:                     | 90058                             |
| Generator Mail Street Number:               | Not reported                      |
| Generator Mail Street 1:                    | 2822 S. Soto St.                  |
| Generator Mail Street 2:                    | Not reported                      |
| Generator Mail City:                        | Vernon                            |
| Generator Mail Zip:                         | 90058                             |
| Generator Mail State:                       | CA                                |
| Generator Contact Company Name:             | Holliday Rock - Vernon            |
| Designated Facility EPA ID:                 | CAD044429835                      |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc      |
| Designated Facility Mail Street Number:     | Not reported                      |
| Designated Facility Mail Street 1:          | Not reported                      |
| Designated Facility Mail Street 2:          | 1737 East Denni Street            |
| Designated Facility Mail City:              | Wilmington                        |
| Designated Facility Mail Zip:               | 90744                             |
| Designated Facility Mail State:             | CA                                |
| Designated Facility Location Street Number: | Not reported                      |
| Designated Facility Location Street 1:      | 1737 East Denni Street            |
| Designated Facility Location Street 2:      | Not reported                      |
| Designated Facility Location City:          | Wilmington                        |
| Designated Facility Location Zip:           | 90744                             |
| Designated Facility Location State:         | CA                                |
| Designated Facility Contact Company Name:   | Not reported                      |
| Manifest Residue Indicator:                 | N                                 |
| Rejection Indicator:                        | N                                 |
| Manifest Tracking Number:                   | 007466556SKS                      |
| Last Updated Date:                          | 20200804                          |
| Shipped Date:                               | 20200626                          |
| Received Date:                              | 20200706                          |
| Manifest Status:                            | Signed                            |
| Submission Type:                            | DataImage5Copy                    |
| Origin Type:                                | Service                           |
| Generator EPA ID:                           | CAL000378324                      |
| Generator Name:                             | Holliday Rock - Vernon            |
| Generator Location Street Number:           | Not reported                      |
| Generator Location Street 1:                | 2822 S. SOTO ST.                  |
| Generator Location Street 2:                | Not reported                      |
| Generator Location City:                    | VERNON                            |
| Generator Location State:                   | CA                                |
| Generator Location Zip:                     | 90058                             |
| Generator Mail Street Number:               | Not reported                      |
| Generator Mail Street 1:                    | 2822 S. Soto St.                  |
| Generator Mail Street 2:                    | Not reported                      |
| Generator Mail City:                        | Vernon                            |
| Generator Mail Zip:                         | 90058                             |
| Generator Mail State:                       | CA                                |
| Generator Contact Company Name:             | Holliday Rock - Vernon            |
| Designated Facility EPA ID:                 | UTD991301748                      |
| Designated Facility Name:                   | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number:     | Not reported                      |
| Designated Facility Mail Street 1:          | Not reported                      |
| Designated Facility Mail Street 2:          | PO Box 22750                      |
| Designated Facility Mail City:              | Salt Lake City                    |
| Designated Facility Mail Zip:               | 84122                             |
| Designated Facility Mail State:             | UT                                |
| Designated Facility Location Street Number: | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLIDAY ROCK - VERNON (Continued)**

**1024835796**

Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls  
Designated Facility Location Street 2: Exit 41 off I-80  
Designated Facility Location City: Grantsville  
Designated Facility Location Zip: 84029  
Designated Facility Location State: UT  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 008012735SKS  
Last Updated Date: 20211110  
Shipped Date: 20210927  
Received Date: 20211012  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000378324  
Generator Name: Holliday Rock - Vernon  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2822 S. SOTO ST.  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2822 S. Soto St.  
Generator Mail Street 2: Not reported  
Generator Mail City: Vernon  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Holliday Rock - Vernon  
Designated Facility EPA ID: UTD991301748  
Designated Facility Name: Clean Harbors Grassy Mountain LLC  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: PO Box 22750  
Designated Facility Mail City: Salt Lake City  
Designated Facility Mail Zip: 84122  
Designated Facility Mail State: UT  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls  
Designated Facility Location Street 2: Exit 41 off I-80  
Designated Facility Location City: Grantsville  
Designated Facility Location Zip: 84029  
Designated Facility Location State: UT  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 008368783SKS  
Last Updated Date: 20220317  
Shipped Date: 20220209  
Received Date: 20220218  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000378324

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLIDAY ROCK - VERNON (Continued)**

**1024835796**

|   |                                |
|---|--------------------------------|
| Generator Name:                             | Holliday Rock - Vernon         |
| Generator Location Street Number:           | Not reported                   |
| Generator Location Street 1:                | 2822 S. SOTO ST.               |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | VERNON                         |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058                          |
| Generator Mail Street Number:               | Not reported                   |
| Generator Mail Street 1:                    | 2822 S. Soto St.               |
| Generator Mail Street 2:                    | Not reported                   |
| Generator Mail City:                        | Vernon                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Holliday Rock - Vernon         |
| Designated Facility EPA ID:                 | CAD980675276                   |
| Designated Facility Name:                   | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number:     | Not reported                   |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | PO Box 787                     |
| Designated Facility Mail City:              | Buttonwillow                   |
| Designated Facility Mail Zip:               | 93206                          |
| Designated Facility Mail State:             | CA                             |
| Designated Facility Location Street Number: | Not reported                   |
| Designated Facility Location Street 1:      | 2500 West Lokern Road          |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | Buttonwillow                   |
| Designated Facility Location Zip:           | 93206                          |
| Designated Facility Location State:         | CA                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 006650676SKS                   |
| Last Updated Date:                          | 20181126                       |
| Shipped Date:                               | 20181005                       |
| Received Date:                              | 20181019                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | DataImage5Copy                 |
| Origin Type:                                | Service                        |
| Generator EPA ID:                           | CAL000378324                   |
| Generator Name:                             | Holliday Rock - Vernon         |
| Generator Location Street Number:           | Not reported                   |
| Generator Location Street 1:                | 2822 S. SOTO ST.               |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | VERNON                         |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058                          |
| Generator Mail Street Number:               | Not reported                   |
| Generator Mail Street 1:                    | 2822 S. Soto St.               |
| Generator Mail Street 2:                    | Not reported                   |
| Generator Mail City:                        | Vernon                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | CAD044429835                   |
| Designated Facility Name:                   | Not reported                   |
| Designated Facility Mail Street Number:     | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLIDAY ROCK - VERNON (Continued)**

**1024835796**

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

Manifest Tracking Number: 006651246SKS  
Last Updated Date: 20190827  
Shipped Date: 20190612  
Received Date: 20190619  
Manifest Status: Corrected  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000378324  
Generator Name: Holliday Rock - Vernon  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2822 S. SOTO ST.  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2822 S. Soto St.  
Generator Mail Street 2: Not reported  
Generator Mail City: Vernon  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAD044429835  
Designated Facility Name: Not reported  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 1737 East Denni Street  
Designated Facility Mail City: Wilmington  
Designated Facility Mail Zip: 90744  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 1737 East Denni Street  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Wilmington  
Designated Facility Location Zip: 90744  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Clean Harbors Wilmington LLC  
Manifest Residue Indicator: N  
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 006652816SKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLIDAY ROCK - VERNON (Continued)**

**1024835796**

Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 223  
State Waste: Unspecified oil-containing waste

Transporter:  
Manifest Tracking Number: 006652816SKS  
Transporter Line Number: 1  
Transporter EPA ID: TXR000081205  
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 006652816SKS  
Transporter Line Number: 2  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 006652816SKS  
Transporter Line Number: 3  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:  
Manifest Tracking Number: 006652816SKS  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, SOLID (DRAINED/UNDRAINED USED OIL FILTERS), N/A, NONE  
Number of Containers: 1  
Container Type Code: DM  
Container Type Description: Metal drums, barrels, kegs  
Waste Quantity: 300  
Quantity Unit of Measure Code: P  
Quantity Unit of Measure Description: Pounds  
Waste Quantity, in Tons: 0.15  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 0.15  
Waste Quantity, in Kilograms: 136.0545  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 136.0545  
Management Method Code: H039  
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLIDAY ROCK - VERNON (Continued)**

**1024835796**

EPA Waste Indicator:

N

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

**Q160**  
**NNE**  
**1/8-1/4**  
**0.177 mi.**  
**932 ft.**

**LIVINGSTON-GRAHAM INC**  
**2822 S SOTO ST**  
**VERNON, CA 90058**  
**Site 6 of 6 in cluster Q**

**CA CERS HAZ WASTE**  
**CA SWEEPS UST**  
**CA CERS TANKS**  
**CA EMI**  
**CA HWTS**  
**CA HAZNET**  
**CA CERS**

**S106834598**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**206 ft.**

**CERS HAZ WASTE:**

Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 36704  
CERS ID: 10409101  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: LIVINGSTON GRAHAM  
Address: 2822 S SOTO ST  
City: VERNON  
Status: Active  
Comp Number: 4460  
Number: 1  
Board Of Equalization: 44-010873  
Referral Date: 03-28-94  
Action Date: 03-28-94  
Created Date: 10-30-84  
Owner Tank Id: 4461  
SWRCB Tank Id: 19-039-004460-004461  
Tank Status: A  
Capacity: 10000  
Active Date: 04-01-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

Name: LIVINGSTON GRAHAM  
Address: 2822 S SOTO ST  
City: VERNON  
Status: Active  
Comp Number: 4460  
Number: 1  
Board Of Equalization: 44-010873  
Referral Date: 03-28-94  
Action Date: 03-28-94  
Created Date: 10-30-84  
Owner Tank Id: 4461  
SWRCB Tank Id: 19-039-004460-004461  
Tank Status: A  
Capacity: 10000  
Active Date: 04-01-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

Name: LIVINGSTON GRAHAM  
Address: 2822 S SOTO ST  
City: VERNON  
Status: Not reported  
Comp Number: 4460  
Number: Not reported  
Board Of Equalization: 44-010873  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004460-004462  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: 1

**CERS TANKS:**

Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 36704  
CERS ID: 10409101  
CERS Description: Underground Storage Tank

**EMI:**

Name: LIVINGSTON-GRAHAM INC  
Address: 2822 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 19722  
Air District Name: SC  
SIC Code: 3273  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: LIVINGSTON-GRAHAM INC  
Address: 2822 S SOTO ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

City,State,Zip: VERNON, CA 90058  
Year: 1995  
County Code: 19  
Air Basin: SC  
Facility ID: 19722  
Air District Name: SC  
SIC Code: 3273  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**HWTS:**

Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S SOTO ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAL000378324  
Inactive Date: Not reported  
Create Date: 09/19/2012  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 1401 N BENSON AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: UPLAND, CA 917860000  
Owner Name: HOLLIDAY ROCK CO., INC.  
Owner Address: 1401 N BENSON AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: UPLAND, CA 917860000  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: GEORGE SMITH  
Contact Address: 1401 N BENSON AVE  
Contact Address 2: Not reported  
City,State,Zip: UPLAND, CA 91786  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 34.012385  
Longitude: -118.219762

**NAICS:**

EPA ID: CAL000378324  
Create Date: 2012-09-19 13:17:04.440  
NAICS Code: 32732  
NAICS Description: Ready-Mix Concrete Manufacturing  
Issued EPA ID Date: 2012-09-19 13:17:04.44000  
Inactive Date: Not reported  
Facility Name: HOLLIDAY ROCK - VERNON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Facility Address: 2822 S SOTO ST  
Facility Address 2: Not reported  
Facility City: VERNON  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900588025

**HAZNET:**

Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S SOTO ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 900588025  
Contact: GEORGE SMITH  
Telephone: 9096529899  
Mailing Name: Not reported  
Mailing Address: 1401 N BENSON AVE

Year: 2021  
Gepaid: CAL000378324  
TSD EPA ID: UTD991301748  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.325

Year: 2021  
Gepaid: CAL000378324  
TSD EPA ID: UTD991301748  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.2

Year: 2020  
Gepaid: CAL000378324  
TSD EPA ID: UTD991301748  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.2

Year: 2020  
Gepaid: CAL000378324  
TSD EPA ID: AZR000003681  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.1

Year: 2020  
Gepaid: CAL000378324  
TSD EPA ID: CAD044429835  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                  |  |
|------------------|--|
| Year:            | 2020   |
| Gepaid:          | CAL000378324   |
| TSD EPA ID:      | CAD044429835   |
| CA Waste Code:   | 343 - Unspecified organic liquid mixture   |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 0.4  |
| Year:            | 2020   |
| Gepaid:          | CAL000378324   |
| TSD EPA ID:      | UTD991301748   |
| CA Waste Code:   | 352 - Other organic solids   |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 0.375  |
| Year:            | 2020   |
| Gepaid:          | CAL000378324   |
| TSD EPA ID:      | CAD044429835   |
| CA Waste Code:   | 352 - Other organic solids   |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 0.475  |
| Year:            | 2020   |
| Gepaid:          | CAL000378324   |
| TSD EPA ID:      | CAD044429835   |
| CA Waste Code:   | 223 - Unspecified oil-containing waste   |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 0.15   |
| Year:            | 2019   |
| Gepaid:          | CAL000378324   |
| TSD EPA ID:      | CAD044429835   |
| CA Waste Code:   | 221 - Waste oil and mixed oil  |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 0.90000  |

[Click this hyperlink](#) while viewing on your computer to access 21 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Information:**

|                   |                        |
|-------------------|------------------------|
| Year:             | 2021                   |
| EM Manifest ID:   | Not reported           |
| Shipment Date:    | 8/19/2020              |
| Shipment Date:    | 8/19/2020              |
| Receipt Date:     | 9/1/2020               |
| Manifest Number:  | 007572315SKS           |
| Generator EPA ID: | CAL000378324           |
| Name:             | HOLLIDAY ROCK - VERNON |
| Address:          | 2822 S. SOTO ST.       |
| Address 2:        | Not reported           |
| City,State,Zip:   | VERNON, CA 90058       |
| Telephone:        | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |  |
|---------------------------------|--|
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDF EPA ID:                    | UTD991301748                               |
| TSDF Name:                      | Clean Harbors Grassy Mountain LLC          |
| TSDF Address 1:                 | 3 Miles East 7 Miles North of Knolls       |
| TSDF Address 2:                 | Exit 41 off I-80                           |
| TSDF City,State,Zip:            | Grantsville, UT 84029                      |
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 352 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H132 - Not reported                        |
| Quantity Tons:                  | 0.1  |
| Waste Quantity:                 | 200  |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 8/19/2020                                  |
| Shipment Date:                  | 8/19/2020                                  |
| Receipt Date:                   | 9/1/2020                                   |
| Manifest Number:                | 007572315SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDF EPA ID:                    | UTD991301748                               |
| TSDF Name:                      | Clean Harbors Grassy Mountain LLC          |
| TSDF Address 1:                 | 3 Miles East 7 Miles North of Knolls       |
| TSDF Address 2:                 | Exit 41 off I-80                           |
| TSDF City,State,Zip:            | Grantsville, UT 84029                      |
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 223 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H132 - Not reported                        |
| Quantity Tons:                  | 0.05                                       |
| Waste Quantity:                 | 100  |
| Quantity Unit:                  | P  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |  |
|---------------------------------|--|
| Year:                           | 2021                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 6/26/2020                                  |
| Shipment Date:                  | 6/26/2020                                  |
| Receipt Date:                   | 7/7/2020                                   |
| Manifest Number:                | 007466555SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDf EPA ID:                    | CAD044429835                               |
| TSDf Name:                      | Clean Harbors Wilmington LLC               |
| TSDf Address 1:                 | 1737 East Denni Street                     |
| TSDf Address 2:                 | Not reported                               |
| TSDf City,State,Zip:            | Wilmington, CA 90744                       |
| TSDf Telephone:                 | Not reported                               |
| TSDfA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 223 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H141 - Not reported                        |
| Quantity Tons:                  | 0.025                                      |
| Waste Quantity:                 | 50   |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 6/26/2020                                  |
| Shipment Date:                  | 6/26/2020                                  |
| Receipt Date:                   | 7/6/2020                                   |
| Manifest Number:                | 007466556SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDf EPA ID:                    | UTD991301748                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |  |
|---------------------------------|--|
| TSDF Name:                      | Clean Harbors Grassy Mountain LLC          |
| TSDF Address 1:                 | 3 Miles East 7 Miles North of Knolls       |
| TSDF Address 2:                 | Exit 41 off I-80                           |
| TSDF City,State,Zip:            | Grantsville, UT 84029                      |
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 352 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H132 - Not reported                        |
| Quantity Tons:                  | 0.05                                       |
| Waste Quantity:                 | 100  |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 5/21/2020                                  |
| Shipment Date:                  | 5/21/2020                                  |
| Receipt Date:                   | 6/11/2020                                  |
| Manifest Number:                | 007455392SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDF EPA ID:                    | UTD991301748                               |
| TSDF Name:                      | Clean Harbors Grassy Mountain LLC          |
| TSDF Address 1:                 | 3 Miles East 7 Miles North of Knolls       |
| TSDF Address 2:                 | Exit 41 off I-80                           |
| TSDF City,State,Zip:            | Grantsville, UT 84029                      |
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 352 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H132 - Not reported                        |
| Quantity Tons:                  | 0.075                                      |
| Waste Quantity:                 | 150  |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 5/21/2020                                  |
| Shipment Date:                  | 5/21/2020                                  |
| Receipt Date:                   | 6/5/2020                                   |
| Manifest Number:                | 007455393SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |  |
|---------------------------------|--|
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSD EPA ID:                     | CAD044429835                               |
| TSD Name:                       | Clean Harbors Wilmington LLC               |
| TSD Address 1:                  | 1737 East Denni Street                     |
| TSD Address 2:                  | Not reported                               |
| TSD City,State,Zip:             | Wilmington, CA 90744                       |
| TSD Telephone:                  | Not reported                               |
| TSD EPA ID:                     | Not reported                               |
| Waste Code Description:         | 223 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H141 - Not reported                        |
| Quantity Tons:                  | 0.075                                      |
| Waste Quantity:                 | 150  |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 4/30/2020                                  |
| Shipment Date:                  | 4/30/2020                                  |
| Receipt Date:                   | 5/14/2020                                  |
| Manifest Number:                | 007454950SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSD EPA ID:                     | CAD044429835                               |
| TSD Name:                       | Clean Harbors Wilmington LLC               |
| TSD Address 1:                  | 1737 East Denni Street                     |
| TSD Address 2:                  | Not reported                               |
| TSD City,State,Zip:             | Wilmington, CA 90744                       |
| TSD Telephone:                  | Not reported                               |
| TSD EPA ID:                     | Not reported                               |
| Waste Code Description:         | 343 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H141 - Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |  |
|---------------------------------|--|
| Quantity Tons:                  | 0.4  |
| Waste Quantity:                 | 800  |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 3/26/2020                                  |
| Shipment Date:                  | 3/26/2020                                  |
| Receipt Date:                   | 4/8/2020                                   |
| Manifest Number:                | 007434231SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDF EPA ID:                    | CAD044429835                               |
| TSDF Name:                      | Clean Harbors Wilmington LLC               |
| TSDF Address 1:                 | 1737 East Denni Street                     |
| TSDF Address 2:                 | Not reported                               |
| TSDF City,State,Zip:            | Wilmington, CA 90744                       |
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 352 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H141 - Not reported                        |
| Quantity Tons:                  | 0.3  |
| Waste Quantity:                 | 600  |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 2/5/2020                                   |
| Shipment Date:                  | 2/5/2020                                   |
| Receipt Date:                   | 2/12/2020                                  |
| Manifest Number:                | 007273942SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Clean Harbors Environmental Services, Inc.  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD044429835  
TSDf Name: Clean Harbors Wilmington LLC  
TSDf Address 1: 1737 East Denni Street  
TSDf Address 2: Not reported  
TSDf City,State,Zip: Wilmington, CA 90744  
TSDf Telephone: Not reported  
TSDfA EPA ID: Not reported  
Waste Code Description: 221 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Not reported  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P

Year: 2021  
EM Manifest ID: Not reported  
Shipment Date: 12/14/2020  
Shipment Date: 12/14/2020  
Receipt Date: 1/4/2021  
Manifest Number: 007827656SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S. SOTO ST.  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Telephone: Not reported  
Contact: Ray Solis  
Contact Telephone: 909-982-1553  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Safety-Kleen Systems, Inc.  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Clean Harbors Environmental Services, Inc.  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: UTD991301748  
TSDf Name: Clean Harbors Grassy Mountain LLC  
TSDf Address 1: 3 Miles East 7 Miles North of Knolls  
TSDf Address 2: Exit 41 off I-80  
TSDf City,State,Zip: Grantsville, UT 84029  
TSDf Telephone: Not reported  
TSDfA EPA ID: Not reported  
Waste Code Description: 352 - Not reported  
RCRA Code: Not reported  
Meth Code: H132 - Not reported  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P

**Additional Information:**

Year: 2020  
EM Manifest ID: Not reported  
Shipment Date: 8/19/2020  
Shipment Date: 8/19/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Receipt Date: 9/1/2020  
Manifest Number: 007572315SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S. SOTO ST.  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Telephone: Not reported  
Contact: Ray Solis  
Contact Telephone: 909-982-1553  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Safety-Kleen Systems, Inc.  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Clean Harbors Environmental Services, Inc.  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: UTD991301748  
TSDf Name: Clean Harbors Grassy Mountain LLC  
TSDf Address 1: 3 Miles East 7 Miles North of Knolls  
TSDf Address 2: Exit 41 off I-80  
TSDf City,State,Zip: Grantsville, UT 84029  
TSDf Telephone: Not reported  
TSDfA EPA ID: Not reported  
Waste Code Description: 223 - Not reported  
RCRA Code: Not reported  
Meth Code: H132 - Not reported  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P

Year: 2020  
EM Manifest ID: Not reported  
Shipment Date: 8/19/2020  
Shipment Date: 8/19/2020  
Receipt Date: 9/1/2020  
Manifest Number: 007572315SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S. SOTO ST.  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Telephone: Not reported  
Contact: Ray Solis  
Contact Telephone: 909-982-1553  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Safety-Kleen Systems, Inc.  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Clean Harbors Environmental Services, Inc.  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: UTD991301748  
TSDf Name: Clean Harbors Grassy Mountain LLC  
TSDf Address 1: 3 Miles East 7 Miles North of Knolls  
TSDf Address 2: Exit 41 off I-80  
TSDf City,State,Zip: Grantsville, UT 84029

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |  |
|---------------------------------|--|
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 352 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H132 - Not reported                        |
| Quantity Tons:                  | 0.1  |
| Waste Quantity:                 | 200  |
| Quantity Unit:                  | P  |
| Year:                           | 2020                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 6/26/2020                                  |
| Shipment Date:                  | 6/26/2020                                  |
| Receipt Date:                   | 7/6/2020                                   |
| Manifest Number:                | 007466556SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDF EPA ID:                    | UTD991301748                               |
| TSDF Name:                      | Clean Harbors Grassy Mountain LLC          |
| TSDF Address 1:                 | 3 Miles East 7 Miles North of Knolls       |
| TSDF Address 2:                 | Exit 41 off I-80                           |
| TSDF City,State,Zip:            | Grantsville, UT 84029                      |
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 352 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H132 - Not reported                        |
| Quantity Tons:                  | 0.05                                       |
| Waste Quantity:                 | 100  |
| Quantity Unit:                  | P  |
| Year:                           | 2020                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 6/26/2020                                  |
| Shipment Date:                  | 6/26/2020                                  |
| Receipt Date:                   | 7/7/2020                                   |
| Manifest Number:                | 007466555SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |  |
|---------------------------------|--|
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDF EPA ID:                    | CAD044429835                               |
| TSDF Name:                      | Clean Harbors Wilmington LLC               |
| TSDF Address 1:                 | 1737 East Denni Street                     |
| TSDF Address 2:                 | Not reported                               |
| TSDF City,State,Zip:            | Wilmington, CA 90744                       |
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 223 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H141 - Not reported                        |
| Quantity Tons:                  | 0.025                                      |
| Waste Quantity:                 | 50   |
| Quantity Unit:                  | P  |
| Year:                           | 2020                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 5/21/2020                                  |
| Shipment Date:                  | 5/21/2020                                  |
| Receipt Date:                   | 6/11/2020                                  |
| Manifest Number:                | 007455392SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDF EPA ID:                    | UTD991301748                               |
| TSDF Name:                      | Clean Harbors Grassy Mountain LLC          |
| TSDF Address 1:                 | 3 Miles East 7 Miles North of Knolls       |
| TSDF Address 2:                 | Exit 41 off I-80                           |
| TSDF City,State,Zip:            | Grantsville, UT 84029                      |
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 352 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H132 - Not reported                        |
| Quantity Tons:                  | 0.075                                      |
| Waste Quantity:                 | 150  |
| Quantity Unit:                  | P  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |  |
|---------------------------------|--|
| Year:                           | 2020                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 5/21/2020                                  |
| Shipment Date:                  | 5/21/2020                                  |
| Receipt Date:                   | 6/5/2020                                   |
| Manifest Number:                | 007455393SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDf EPA ID:                    | CAD044429835                               |
| TSDf Name:                      | Clean Harbors Wilmington LLC               |
| TSDf Address 1:                 | 1737 East Denni Street                     |
| TSDf Address 2:                 | Not reported                               |
| TSDf City,State,Zip:            | Wilmington, CA 90744                       |
| TSDf Telephone:                 | Not reported                               |
| TSDfA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 223 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H141 - Not reported                        |
| Quantity Tons:                  | 0.075                                      |
| Waste Quantity:                 | 150  |
| Quantity Unit:                  | P  |
| Year:                           | 2020                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 4/30/2020                                  |
| Shipment Date:                  | 4/30/2020                                  |
| Receipt Date:                   | 5/14/2020                                  |
| Manifest Number:                | 007454950SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDf EPA ID:                    | CAD044429835                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |  |
|---------------------------------|--|
| TSD Name:                       | Clean Harbors Wilmington LLC               |
| TSD Address 1:                  | 1737 East Denni Street                     |
| TSD Address 2:                  | Not reported                               |
| TSD City,State,Zip:             | Wilmington, CA 90744                       |
| TSD Telephone:                  | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 343 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H141 - Not reported                        |
| Quantity Tons:                  | 0.4  |
| Waste Quantity:                 | 800  |
| Quantity Unit:                  | P  |
| Year:                           | 2020                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 3/26/2020                                  |
| Shipment Date:                  | 3/26/2020                                  |
| Receipt Date:                   | 4/8/2020                                   |
| Manifest Number:                | 007434231SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSD EPA ID:                     | CAD044429835                               |
| TSD Name:                       | Clean Harbors Wilmington LLC               |
| TSD Address 1:                  | 1737 East Denni Street                     |
| TSD Address 2:                  | Not reported                               |
| TSD City,State,Zip:             | Wilmington, CA 90744                       |
| TSD Telephone:                  | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 352 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H141 - Not reported                        |
| Quantity Tons:                  | 0.3  |
| Waste Quantity:                 | 600  |
| Quantity Unit:                  | P  |
| Year:                           | 2020                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 2/5/2020                                   |
| Shipment Date:                  | 2/5/2020                                   |
| Receipt Date:                   | 2/12/2020                                  |
| Manifest Number:                | 007273942SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |  |
|---------------------------------|--|
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDF EPA ID:                    | CAD044429835                               |
| TSDF Name:                      | Clean Harbors Wilmington LLC               |
| TSDF Address 1:                 | 1737 East Denni Street                     |
| TSDF Address 2:                 | Not reported                               |
| TSDF City,State,Zip:            | Wilmington, CA 90744                       |
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 221 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H141 - Not reported                        |
| Quantity Tons:                  | 0.2  |
| Waste Quantity:                 | 400  |
| Quantity Unit:                  | P  |
| Year:                           | 2020                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 12/14/2020                                 |
| Shipment Date:                  | 12/14/2020                                 |
| Receipt Date:                   | 1/4/2021                                   |
| Manifest Number:                | 007827656SKS                               |
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Safety-Kleen Systems, Inc.                 |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDF EPA ID:                    | UTD991301748                               |
| TSDF Name:                      | Clean Harbors Grassy Mountain LLC          |
| TSDF Address 1:                 | 3 Miles East 7 Miles North of Knolls       |
| TSDF Address 2:                 | Exit 41 off I-80                           |
| TSDF City,State,Zip:            | Grantsville, UT 84029                      |
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 223 - Not reported                         |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | H132 - Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P

**Additional Information:**

Year: 2019  
EM Manifest ID: 654055  
Shipment Date: 9/20/2019  
Shipment Date: 9/20/2019  
Receipt Date: 9/24/2019  
Manifest Number: 007205857SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S. SOTO ST.  
Address 2: Not reported  
City,State,Zip: VERNON 90058  
Telephone: 800-483-3718  
Contact: Ray Solis  
Contact Telephone: 909-982-1553  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAT000613935  
TSDF Name: Safety-Kleen Systems, Inc.  
TSDF Address 1: 2918 Worthen Avenue  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Los Angeles 90039  
TSDF Telephone: 800-483-3718  
TSDF EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

**State:**

Year: 2019  
EM Manifest ID: 654055  
Generator EPA ID: CAL000378324  
Shipment Date: 2019-09-20  
Manifest Number: 007205857SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06300  
Quantity Waste: 15.000000  
Quantity Unit: G  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Gallons  
State Code: 134

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Year: 2019  
EM Manifest ID: 679540  
Shipment Date: 9/20/2019  
Shipment Date: 9/20/2019  
Receipt Date: 9/30/2019  
Manifest Number: 007205855SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S. SOTO ST.  
Address 2: Not reported  
City,State,Zip: VERNON 90058  
Telephone: 800-483-3718  
Contact: Ray Solis  
Contact Telephone: 909-982-1553  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD044429835  
TSDF Name: Clean Harbors Wilmington LLC  
TSDF Address 1: 1737 East Denni Street  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Wilmington 90744  
TSDF Telephone: 800-483-3718  
TSDF EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

**State:**

Year: 2019  
EM Manifest ID: 679540  
Generator EPA ID: CAL000378324  
Shipment Date: 2019-09-20  
Manifest Number: 007205855SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07500  
Quantity Waste: 150.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 679540  
Generator EPA ID: CAL000378324  
Shipment Date: 2019-09-20  
Manifest Number: 007205855SKS  
Line Number: 2  
Method Code: H141

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Quantity Tons: 0.10000  
Quantity Waste: 200.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 223

Year: 2019  
EM Manifest ID: 40805  
Shipment Date: 9/20/2019  
Shipment Date: 9/20/2019  
Receipt Date: 10/8/2019  
Manifest Number: 007205856SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S. SOTO ST.  
Address 2: Not reported  
City,State,Zip: VERNON 90058  
Telephone: 800-483-3718  
Contact: Ray Solis  
Contact Telephone: 909-982-1553  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000003681  
TSDf Name: Thermo Fluids, Inc.  
TSDf Address 1: 4301 West Jefferson Street  
TSDf Address 2: Not reported  
TSDf City,State,Zip: Phoenix 85043  
TSDf Telephone: 800-483-3718  
TSDFA EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

State:  
Year: 2019  
EM Manifest ID: 40805  
Generator EPA ID: CAL000378324  
Shipment Date: 2019-09-20  
Manifest Number: 007205856SKS  
Line Number: 1  
Method Code: H039  
Quantity Tons: 0.15000  
Quantity Waste: 300.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

State Code: 223

Year: 2019  
EM Manifest ID: 549366  
Shipment Date: 8/8/2019  
Shipment Date: 8/8/2019  
Receipt Date: 8/21/2019  
Manifest Number: 007162505SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S. SOTO ST.  
Address 2: Not reported  
City,State,Zip: VERNON 90058  
Telephone: 800-483-3718  
Contact: Ray Solis  
Contact Telephone: 909-982-1553  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD044429835  
TSDf Name: Clean Harbors Wilmington LLC  
TSDf Address 1: 1737 East Denni Street  
TSDf Address 2: Not reported  
TSDf City,State,Zip: Wilmington 90744  
TSDf Telephone: 800-483-3718  
TSDfA EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

State:

Year: 2019  
EM Manifest ID: 549366  
Generator EPA ID: CAL000378324  
Shipment Date: 2019-08-08  
Manifest Number: 007162505SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.12500  
Quantity Waste: 250.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 6332777f-a9d5-4b64-ab39-7ef35d3dc068  
Shipment Date: 6/12/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Shipment Date:                  | 6/12/2019                            |
| Receipt Date:                   | 6/19/2019                            |
| Manifest Number:                | 006651246SKS                         |
| Generator EPA ID:               | CAL000378324                         |
| Name:                           | HOLLIDAY ROCK - VERNON               |
| Address:                        | 2822 S. SOTO ST.                     |
| Address 2:                      | Not reported                         |
| City,State,Zip:                 | VERNON 90058                         |
| Telephone:                      | 800-483-3718                         |
| Contact:                        | Ray Solis                            |
| Contact Telephone:              | 909-982-1553                         |
| Contact Email:                  | Not reported                         |
| Transporter 1 EPA ID:           | TXR000081205                         |
| Transporter Name:               | Not reported                         |
| Transporter 1 Emergency Number: | Not reported                         |
| Transporter 2 EPA ID:           | MAD039322250                         |
| Transporter Name 2:             | Not reported                         |
| Transporter 2 Emergency Number: | Not reported                         |
| TSDF EPA ID:                    | CAD044429835                         |
| TSDF Name:                      | Clean Harbors Wilmington LLC         |
| TSDF Address 1:                 | 1737 East Denni Street               |
| TSDF Address 2:                 | Not reported                         |
| TSDF City,State,Zip:            | Wilmington 90744                     |
| TSDF Telephone:                 | 800-483-3718                         |
| TSDFA EPA ID:                   | Not reported                         |
| Waste Code Description:         | - Not reported                       |
| RCRA Code:                      | Not reported                         |
| Meth Code:                      | - Not reported                       |
| Quantity Tons:                  | Not reported                         |
| Waste Quantity:                 | Not reported                         |
| Quantity Unit:                  | Not reported                         |
| State:                          |                                      |
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 6332777f-a9d5-4b64-ab39-7ef35d3dc068 |
| Generator EPA ID:               | CAL000378324                         |
| Shipment Date:                  | 2019-06-12                           |
| Manifest Number:                | 006651246SKS                         |
| Line Number:                    | 1                                    |
| Method Code:                    | H141                                 |
| Quantity Tons:                  | 0.07000                              |
| Quantity Waste:                 | 140.000000                           |
| Quantity Unit:                  | P                                    |
| Number of Containers:           | 1                                    |
| Type of Container:              | Metal drums, barrels, kegs           |
| Quantity Type:                  | Pounds                               |
| State Code:                     | 352                                  |
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 0b63cfd9-4722-4baa-a0a1-6720c5e4a851 |
| Shipment Date:                  | 4/10/2019                            |
| Shipment Date:                  | 4/10/2019                            |
| Receipt Date:                   | 4/24/2019                            |
| Manifest Number:                | 006950203SKS                         |
| Generator EPA ID:               | CAL000378324                         |
| Name:                           | HOLLIDAY ROCK - VERNON               |
| Address:                        | 2822 S. SOTO ST.                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Address 2: Not reported  
City,State,Zip: VERNON 90058  
Telephone: 800-483-3718  
Contact: Ray Solis  
Contact Telephone: 909-982-1553  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000003681  
TSDf Name: Thermo Fluids, Inc.  
TSDf Address 1: 4301 West Jefferson Street  
TSDf Address 2: Not reported  
TSDf City,State,Zip: Phoenix 85043  
TSDf Telephone: 800-483-3718  
TSDfA EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

State:

Year: 2019  
EM Manifest ID: 0b63cfd9-4722-4baa-a0a1-6720c5e4a851  
Generator EPA ID: CAL000378324  
Shipment Date: 2019-04-10  
Manifest Number: 006950203SKS  
Line Number: 1  
Method Code: H039  
Quantity Tons: 0.10000  
Quantity Waste: 200.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 223

Year: 2019  
EM Manifest ID: 085dada0-78d2-482d-a6a1-fd4c9bdce9e8  
Shipment Date: 4/10/2019  
Shipment Date: 4/10/2019  
Receipt Date: 4/19/2019  
Manifest Number: 006950204SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S. SOTO ST.  
Address 2: Not reported  
City,State,Zip: VERNON 90058  
Telephone: 800-483-3718  
Contact: Ray Solis  
Contact Telephone: 909-982-1553  
Contact Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Transporter 1 EPA ID:           | TXR000081205                         |
| Transporter Name:               | Not reported                         |
| Transporter 1 Emergency Number: | Not reported                         |
| Transporter 2 EPA ID:           | MAD039322250                         |
| Transporter Name 2:             | Not reported                         |
| Transporter 2 Emergency Number: | Not reported                         |
| TSDf EPA ID:                    | CAD044429835                         |
| TSDf Name:                      | Clean Harbors Wilmington LLC         |
| TSDf Address 1:                 | 1737 East Denni Street               |
| TSDf Address 2:                 | Not reported                         |
| TSDf City,State,Zip:            | Wilmington 90744                     |
| TSDf Telephone:                 | 800-483-3718                         |
| TSDfA EPA ID:                   | Not reported                         |
| Waste Code Description:         | - Not reported                       |
| RCRA Code:                      | Not reported                         |
| Meth Code:                      | - Not reported                       |
| Quantity Tons:                  | Not reported                         |
| Waste Quantity:                 | Not reported                         |
| Quantity Unit:                  | Not reported                         |
| State:                          |                                      |
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 085dada0-78d2-482d-a6a1-fd4c9bdce9e8 |
| Generator EPA ID:               | CAL000378324                         |
| Shipment Date:                  | 2019-04-10                           |
| Manifest Number:                | 006950204SKS                         |
| Line Number:                    | 1                                    |
| Method Code:                    | H141                                 |
| Quantity Tons:                  | 0.05000                              |
| Quantity Waste:                 | 100.000000                           |
| Quantity Unit:                  | P                                    |
| Number of Containers:           | 1                                    |
| Type of Container:              | Metal drums, barrels, kegs           |
| Quantity Type:                  | Pounds                               |
| State Code:                     | 352                                  |
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 085dada0-78d2-482d-a6a1-fd4c9bdce9e8 |
| Generator EPA ID:               | CAL000378324                         |
| Shipment Date:                  | 2019-04-10                           |
| Manifest Number:                | 006950204SKS                         |
| Line Number:                    | 2                                    |
| Method Code:                    | H141                                 |
| Quantity Tons:                  | 0.05000                              |
| Quantity Waste:                 | 100.000000                           |
| Quantity Unit:                  | P                                    |
| Number of Containers:           | 1                                    |
| Type of Container:              | Metal drums, barrels, kegs           |
| Quantity Type:                  | Pounds                               |
| State Code:                     | 223                                  |
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 9b2e50e1-7811-4215-b00a-b8b8f76c807e |
| Shipment Date:                  | 2/12/2019                            |
| Shipment Date:                  | 2/12/2019                            |
| Receipt Date:                   | 2/21/2019                            |
| Manifest Number:                | 006965495SKS                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S. SOTO ST.  
Address 2: Not reported  
City,State,Zip: VERNON 90058  
Telephone: 800-483-3718  
Contact: Ray Solis  
Contact Telephone: 909-982-1553  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000003681  
TSDf Name: Thermo Fluids, Inc.  
TSDf Address 1: 4301 West Jefferson Street  
TSDf Address 2: Not reported  
TSDf City,State,Zip: Phoenix 85043  
TSDf Telephone: 800-483-3718  
TSDfA EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
  
State:  
Year: 2019  
EM Manifest ID: 9b2e50e1-7811-4215-b00a-b8b8f76c807e  
Generator EPA ID: CAL000378324  
Shipment Date: 2019-02-12  
Manifest Number: 006965495SKS  
Line Number: 1  
Method Code: H039  
Quantity Tons: 0.15000  
Quantity Waste: 300.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 223  
  
Year: 2019  
EM Manifest ID: 1dac92d8-7a02-4397-a0f0-2b5186d63868  
Shipment Date: 2/12/2019  
Shipment Date: 2/12/2019  
Receipt Date: 2/25/2019  
Manifest Number: 006965494SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S. SOTO ST.  
Address 2: Not reported  
City,State,Zip: VERNON 90058  
Telephone: 800-483-3718

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Contact:                        | Ray Solis                            |
| Contact Telephone:              | 909-982-1553                         |
| Contact Email:                  | Not reported                         |
| Transporter 1 EPA ID:           | TXR000081205                         |
| Transporter Name:               | Not reported                         |
| Transporter 1 Emergency Number: | Not reported                         |
| Transporter 2 EPA ID:           | MAD039322250                         |
| Transporter Name 2:             | Not reported                         |
| Transporter 2 Emergency Number: | Not reported                         |
| TSDf EPA ID:                    | CAD044429835                         |
| TSDf Name:                      | Clean Harbors Wilmington LLC         |
| TSDf Address 1:                 | 1737 East Denni Street               |
| TSDf Address 2:                 | Not reported                         |
| TSDf City,State,Zip:            | Wilmington 90744                     |
| TSDf Telephone:                 | 800-483-3718                         |
| TSDfA EPA ID:                   | Not reported                         |
| Waste Code Description:         | - Not reported                       |
| RCRA Code:                      | Not reported                         |
| Meth Code:                      | - Not reported                       |
| Quantity Tons:                  | Not reported                         |
| Waste Quantity:                 | Not reported                         |
| Quantity Unit:                  | Not reported                         |
| State:                          |                                      |
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 1dac92d8-7a02-4397-a0f0-2b5186d63868 |
| Generator EPA ID:               | CAL000378324                         |
| Shipment Date:                  | 2019-02-12                           |
| Manifest Number:                | 006965494SKS                         |
| Line Number:                    | 1                                    |
| Method Code:                    | H141                                 |
| Quantity Tons:                  | 0.48750                              |
| Quantity Waste:                 | 975.000000                           |
| Quantity Unit:                  | P                                    |
| Number of Containers:           | 3                                    |
| Type of Container:              | Metal drums, barrels, kegs           |
| Quantity Type:                  | Pounds                               |
| State Code:                     | 221                                  |
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 1dac92d8-7a02-4397-a0f0-2b5186d63868 |
| Generator EPA ID:               | CAL000378324                         |
| Shipment Date:                  | 2019-02-12                           |
| Manifest Number:                | 006965494SKS                         |
| Line Number:                    | 2                                    |
| Method Code:                    | H141                                 |
| Quantity Tons:                  | 0.12500                              |
| Quantity Waste:                 | 250.000000                           |
| Quantity Unit:                  | P                                    |
| Number of Containers:           | 1                                    |
| Type of Container:              | Metal drums, barrels, kegs           |
| Quantity Type:                  | Pounds                               |
| State Code:                     | 352                                  |
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 257412                               |
| Shipment Date:                  | 12/20/2018                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Shipment Date: 12/20/2018  
Receipt Date: 1/2/2019  
Manifest Number: 006652817SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S. SOTO ST.  
Address 2: Not reported  
City,State,Zip: VERNON 90058  
Telephone: 800-483-3718  
Contact: Ray Solis  
Contact Telephone: 909-982-1553  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD044429835  
TSDf Name: Clean Harbors Wilmington LLC  
TSDf Address 1: 1737 East Denni Street  
TSDf Address 2: Not reported  
TSDf City,State,Zip: Wilmington 90744  
TSDf Telephone: 800-483-3718  
TSDFA EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

State:

Year: 2019  
EM Manifest ID: 257412  
Generator EPA ID: CAL000378324  
Shipment Date: 2018-12-20  
Manifest Number: 006652817SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02500  
Quantity Waste: 50.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 223

Year: 2019  
EM Manifest ID: 257412  
Generator EPA ID: CAL000378324  
Shipment Date: 2018-12-20  
Manifest Number: 006652817SKS  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.10000  
Quantity Waste: 200.000000  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

**Additional Information:**

Year: 2018  
EM Manifest ID: 006190447SKS20170921\_D\_1  
Shipment Date: 9/21/2017  
Shipment Date: 9/21/2017  
Receipt Date: 10/6/2017  
Manifest Number: 006190447SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: Not reported  
Address 2: Not reported  
City,State,Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD059494310  
TSDF Name: CLEAN HARBORS SAN JOSE  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Not reported  
TSDF Telephone: Not reported  
TSDF EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

**State:**

Year: 2018  
EM Manifest ID: 006190447SKS20170921\_D\_1  
Generator EPA ID: CAL000378324  
Shipment Date: 2017-09-21  
Manifest Number: 006190447SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07500  
Quantity Waste: 150.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 223

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Year: 2018  
EM Manifest ID: 006190448SKS20170921\_D\_1  
Shipment Date: 9/21/2017  
Shipment Date: 9/21/2017  
Receipt Date: 10/2/2017  
Manifest Number: 006190448SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: Not reported  
Address 2: Not reported  
City,State,Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD044429835  
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Not reported  
TSDF Telephone: Not reported  
TSDF EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

State:

Year: 2018  
EM Manifest ID: 006190448SKS20170921\_D\_1  
Generator EPA ID: CAL000378324  
Shipment Date: 2017-09-21  
Manifest Number: 006190448SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.08750  
Quantity Waste: 175.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 101947  
Shipment Date: 8/7/2018  
Shipment Date: 8/7/2018  
Receipt Date: 8/13/2018  
Manifest Number: 011836858FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |  |
|---------------------------------|--|
| Generator EPA ID:               | CAL000378324                               |
| Name:                           | HOLLIDAY ROCK - VERNON                     |
| Address:                        | 2822 S. SOTO ST.                           |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON 90058                               |
| Telephone:                      | 800-483-3718                               |
| Contact:                        | Ray Solis                                  |
| Contact Telephone:              | 909-982-1553                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter Name:               | Not reported                               |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Not reported                               |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDf EPA ID:                    | CAD044429835                               |
| TSDf Name:                      | Clean Harbors Wilmington LLC               |
| TSDf Address 1:                 | 1737 East Denni Street                     |
| TSDf Address 2:                 | Not reported                               |
| TSDf City,State,Zip:            | Wilmington 90744                           |
| TSDf Telephone:                 | 800-483-3718                               |
| TSDfA EPA ID:                   | Not reported                               |
| Waste Code Description:         | - Not reported                             |
| RCRA Code:                      | Not reported                               |
| Meth Code:                      | - Not reported                             |
| Quantity Tons:                  | Not reported                               |
| Waste Quantity:                 | Not reported                               |
| Quantity Unit:                  | Not reported                               |
| State:                          |  |
| Year:                           | 2018                                       |
| EM Manifest ID:                 | 101947                                     |
| Generator EPA ID:               | CAL000378324                               |
| Shipment Date:                  | 2018-08-07                                 |
| Manifest Number:                | 011836858FLE                               |
| Line Number:                    | 1  |
| Method Code:                    | H141                                       |
| Quantity Tons:                  | 0.11250                                    |
| Quantity Waste:                 | 225.000000                                 |
| Quantity Unit:                  | P  |
| Number of Containers:           | 1  |
| Type of Container:              | Metal drums, barrels, kegs                 |
| Quantity Type:                  | Pounds                                     |
| State Code:                     | 352  |
| Year:                           | 2018                                       |
| EM Manifest ID:                 | 101947                                     |
| Generator EPA ID:               | CAL000378324                               |
| Shipment Date:                  | 2018-08-07                                 |
| Manifest Number:                | 011836858FLE                               |
| Line Number:                    | 3  |
| Method Code:                    | H141                                       |
| Quantity Tons:                  | 0.02000                                    |
| Quantity Waste:                 | 40.000000                                  |
| Quantity Unit:                  | P  |
| Number of Containers:           | 1  |
| Type of Container:              | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:                  | Pounds                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

State Code: 223

Year: 2018  
EM Manifest ID: 005839333SKS20170817\_D\_1  
Shipment Date: 8/17/2017  
Shipment Date: 8/17/2017  
Receipt Date: 9/5/2017  
Manifest Number: 005839333SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: Not reported  
Address 2: Not reported  
City,State,Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: UTD991301748  
TSDf Name: CLEAN HARBORS GRASSY MOUNTAIN  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City,State,Zip: Not reported  
TSDf Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

State:  
Year: 2018  
EM Manifest ID: 005839333SKS20170817\_D\_1  
Generator EPA ID: CAL000378324  
Shipment Date: 2017-08-17  
Manifest Number: 005839333SKS  
Line Number: 1  
Method Code: H132  
Quantity Tons: 0.07500  
Quantity Waste: 150.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 005967263SKS20170608\_D\_1  
Shipment Date: 6/8/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Shipment Date: 6/8/2017  
Receipt Date: 6/26/2017  
Manifest Number: 005967263SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: Not reported  
Address 2: Not reported  
City,State,Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD059494310  
TSDf Name: CLEAN HARBORS SAN JOSE  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City,State,Zip: Not reported  
TSDf Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

State:

Year: 2018  
EM Manifest ID: 005967263SKS20170608\_D\_1  
Generator EPA ID: CAL000378324  
Shipment Date: 2017-06-08  
Manifest Number: 005967263SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 223

Year: 2018  
EM Manifest ID: 004440418SKS20170608\_D\_1  
Shipment Date: 6/8/2017  
Shipment Date: 6/8/2017  
Receipt Date: 6/21/2017  
Manifest Number: 004440418SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                                 |                                |
|---------------------------------|--------------------------------|
| Address 2:                      | Not reported                   |
| City,State,Zip:                 | Not reported                   |
| Telephone:                      | Not reported                   |
| Contact:                        | Not reported                   |
| Contact Telephone:              | Not reported                   |
| Contact Email:                  | Not reported                   |
| Transporter 1 EPA ID:           | TXR000081205                   |
| Transporter Name:               | Not reported                   |
| Transporter 1 Emergency Number: | Not reported                   |
| Transporter 2 EPA ID:           | MAD039322250                   |
| Transporter Name 2:             | Not reported                   |
| Transporter 2 Emergency Number: | Not reported                   |
| TSDf EPA ID:                    | CAD980675276                   |
| TSDf Name:                      | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDf Address 1:                 | Not reported                   |
| TSDf Address 2:                 | Not reported                   |
| TSDf City,State,Zip:            | Not reported                   |
| TSDf Telephone:                 | Not reported                   |
| TSDfA EPA ID:                   | Not reported                   |
| Waste Code Description:         | - Not reported                 |
| RCRA Code:                      | Not reported                   |
| Meth Code:                      | - Not reported                 |
| Quantity Tons:                  | Not reported                   |
| Waste Quantity:                 | Not reported                   |
| Quantity Unit:                  | Not reported                   |

State:

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 004440418SKS20170608_D_1 |
| Generator EPA ID:     | CAL000378324             |
| Shipment Date:        | 2017-06-08               |
| Manifest Number:      | 004440418SKS             |
| Line Number:          | 1                        |
| Method Code:          | H132                     |
| Quantity Tons:        | 0.10000                  |
| Quantity Waste:       | 200.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 352                      |

|                    |                          |
|--------------------|--------------------------|
| Year:              | 2018                     |
| EM Manifest ID:    | 006449388SKS20180518_D_1 |
| Shipment Date:     | 5/18/2018                |
| Shipment Date:     | 5/18/2018                |
| Receipt Date:      | 5/25/2018                |
| Manifest Number:   | 006449388SKS             |
| Generator EPA ID:  | CAL000378324             |
| Name:              | HARD ROCK VERNON         |
| Address:           | Not reported             |
| Address 2:         | Not reported             |
| City,State,Zip:    | Not reported             |
| Telephone:         | Not reported             |
| Contact:           | Not reported             |
| Contact Telephone: | Not reported             |
| Contact Email:     | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD059494310  
TSDF Name: CLEAN HARBORS SAN JOSE  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Not reported  
TSDF Telephone: Not reported  
TSDF EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

State:

Year: 2018  
EM Manifest ID: 006449388SKS20180518\_D\_1  
Generator EPA ID: CAL000378324  
Shipment Date: 2018-05-18  
Manifest Number: 006449388SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06000  
Quantity Waste: 120.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 223

Year: 2018  
EM Manifest ID: 006264603SKS20180518\_D\_1  
Shipment Date: 5/18/2018  
Shipment Date: 5/18/2018  
Receipt Date: 5/30/2018  
Manifest Number: 006264603SKS  
Generator EPA ID: CAL000378324  
Name: HOLIDAY ROCK VERNON  
Address: Not reported  
Address 2: Not reported  
City,State,Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

TSDF EPA ID: CAD044429835  
TSDF Name: CLEAN HARBORS OF WILMINGTON  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Not reported  
TSDF Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

State:

Year: 2018  
EM Manifest ID: 006264603SKS20180518\_D\_1  
Generator EPA ID: CAL000378324  
Shipment Date: 2018-05-18  
Manifest Number: 006264603SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06000  
Quantity Waste: 120.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 005967142SKS20180409\_D\_1  
Shipment Date: 4/9/2018  
Shipment Date: 4/9/2018  
Receipt Date: 4/17/2018  
Manifest Number: 005967142SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: Not reported  
Address 2: Not reported  
City,State,Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD044429835  
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Not reported  
TSDF Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

TSDFA EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

State:

Year: 2018  
EM Manifest ID: 005967142SKS20180409\_D\_1  
Generator EPA ID: CAL000378324  
Shipment Date: 2018-04-09  
Manifest Number: 005967142SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.16250  
Quantity Waste: 325.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 006449936SKS20180409\_D\_1  
Shipment Date: 4/9/2018  
Shipment Date: 4/9/2018  
Receipt Date: 4/23/2018  
Manifest Number: 006449936SKS  
Generator EPA ID: CAL000378324  
Name: HOLLIDAY ROCK - VERNON  
Address: Not reported  
Address 2: Not reported  
City,State,Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDFA EPA ID: AZR000003681  
TSDFA Name: THERMO FLUIDS INC  
TSDFA Address 1: Not reported  
TSDFA Address 2: Not reported  
TSDFA City,State,Zip: Not reported  
TSDFA Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                         |   |
|-------------------------|---|
| Quantity Unit:          | Not reported  |
| State:                  |   |
| Year:                   | 2018  |
| EM Manifest ID:         | 006449936SKS20180409_D_1  |
| Generator EPA ID:       | CAL000378324  |
| Shipment Date:          | 2018-04-09  |
| Manifest Number:        | 006449936SKS  |
| Line Number:            | 1   |
| Method Code:            | H039  |
| Quantity Tons:          | 0.15000   |
| Quantity Waste:         | 300.000000  |
| Quantity Unit:          | P   |
| Number of Containers:   | 1   |
| Type of Container:      | NULL  |
| Quantity Type:          | NULL  |
| State Code:             | 223   |
| Additional Information: |   |
| Year:                   | 2017  |
| Gen EPA ID:             | CAL000378324  |
| Shipment Date:          | 20171110  |
| Creation Date:          | 10/8/2018 18:30:25  |
| Receipt Date:           | 20171120  |
| Manifest ID:            | 005839332SKS  |
| Trans EPA ID:           | TXR000081205  |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC  |
| Trans 2 EPA ID:         | MAD039322250  |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SVC INC   |
| TSDF EPA ID:            | UTD991301748  |
| Trans Name:             | CLEAN HARBORS GRASSY MOUNTAIN   |
| TSDF Alt EPA ID:        | Not reported  |
| TSDF Alt Name:          | Not reported  |
| Waste Code Description: | 352 - Other organic solids  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.125   |
| Waste Quantity:         | 250   |
| Quantity Unit:          | P   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20170921  |
| Creation Date:          | 6/20/2018 18:31:56  |
| Receipt Date:           | 20171006  |
| Manifest ID:            | 006190447SKS  |
| Trans EPA ID:           | TXR000081205  |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC  |
| Trans 2 EPA ID:         | MAD039322250  |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SVC INC   |
| TSDF EPA ID:            | CAD059494310  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                         |  |
|-------------------------|--|
| Trans Name:             | CLEAN HARBORS SAN JOSE   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 223 - Unspecified oil-containing waste   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Quantity Tons:          | 0.075  |
| Waste Quantity:         | 150  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20170921   |
| Creation Date:          | 6/13/2018 18:30:55   |
| Receipt Date:           | 20171002   |
| Manifest ID:            | 006190448SKS   |
| Trans EPA ID:           | TXR000081205   |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC   |
| Trans 2 EPA ID:         | MAD039322250   |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SVC INC  |
| TSDf EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS OF WILMINGTON LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Quantity Tons:          | 0.0875   |
| Waste Quantity:         | 175  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20170817   |
| Creation Date:          | 9/28/2018 18:30:12   |
| Receipt Date:           | 20170905   |
| Manifest ID:            | 005839333SKS   |
| Trans EPA ID:           | TXR000081205   |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC   |
| Trans 2 EPA ID:         | MAD039322250   |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SVC INC  |
| TSDf EPA ID:            | UTD991301748   |
| Trans Name:             | CLEAN HARBORS GRASSY MOUNTAIN  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                         |  |
|-------------------------|--|
| Quantity Tons:          | 0.075  |
| Waste Quantity:         | 150  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20170608   |
| Creation Date:          | 6/28/2018 18:30:17   |
| Receipt Date:           | 20170621   |
| Manifest ID:            | 004440418SKS   |
| Trans EPA ID:           | TXR000081205   |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC   |
| Trans 2 EPA ID:         | MAD039322250   |
| Trans 2 Name:           | CLEAN HARBORS  |
| TSDF EPA ID:            | CAD980675276   |
| Trans Name:             | CLEAN HARBORS BUTTONWILLOW LLC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.1  |
| Waste Quantity:         | 200  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20170608   |
| Creation Date:          | 7/17/2018 18:30:18   |
| Receipt Date:           | 20170626   |
| Manifest ID:            | 005967263SKS   |
| Trans EPA ID:           | TXR000081205   |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC   |
| Trans 2 EPA ID:         | MAD039322250   |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SERVICES INC   |
| TSDF EPA ID:            | CAD059494310   |
| Trans Name:             | CLEAN HARBORS SAN JOSE   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 223 - Unspecified oil-containing waste   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Quantity Tons:          | 0.05   |
| Waste Quantity:         | 100  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                         |  |
|-------------------------|--|
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20170406   |
| Creation Date:          | 5/4/2018 18:31:04  |
| Receipt Date:           | 20170415   |
| Manifest ID:            | 005882022SKS   |
| Trans EPA ID:           | TXR000081205   |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC   |
| Trans 2 EPA ID:         | MAD039322250   |
| Trans 2 Name:           | CLEAN HARBORS  |
| TSDf EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS OF WILMINGTON LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0875   |
| Waste Quantity:         | 175  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20170126   |
| Creation Date:          | 5/18/2017 18:32:03   |
| Receipt Date:           | 20170202   |
| Manifest ID:            | 005882021SKS   |
| Trans EPA ID:           | TXR000081205   |
| Trans Name:             | SAFETY-KLEEN SYSTEMS, INC.   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS OF WILMINGTON, LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.2  |
| Waste Quantity:         | 400  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Additional Information: |  |
| Year:                   | 2016   |
| Gen EPA ID:             | CAL000378324   |
| Shipment Date:          | 20151030   |



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                         |  |
|-------------------------|--|
| Creation Date:          | 5/4/2016 22:15:42  |
| Receipt Date:           | 20151106   |
| Manifest ID:            | 014990791JJK   |
| Trans EPA ID:           | CAR000175422   |
| Trans Name:             | WORLDWIDE RECOVERY SYSTEMS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000515924   |
| Trans Name:             | YUMA YES INC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.4  |
| Waste Quantity:         | 800  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20150728   |
| Creation Date:          | 1/21/2016 22:15:55   |
| Receipt Date:           | 20150730   |
| Manifest ID:            | 014564662JJK   |
| Trans EPA ID:           | CAR000175422   |
| Trans Name:             | WORLDWIDE RECOVERY SYSTEMS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000515924   |
| Trans Name:             | YUMA YES INC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 223 - Unspecified oil-containing waste   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.68805  |
| Waste Quantity:         | 165  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20150717   |
| Creation Date:          | 2/4/2016 22:15:46  |
| Receipt Date:           | 20150722   |
| Manifest ID:            | 014563267JJK   |
| Trans EPA ID:           | CAR000175422   |
| Trans Name:             | WORLDWIDE RECOVERY SYSTEMS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                         |  |
|-------------------------|--|
| TSDF EPA ID:            | AZR000515924   |
| Trans Name:             | YUMA YES INC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | Not reported   |
| Waste Quantity:         | 100  |
| Quantity Unit:          | Not reported   |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20150310   |
| Creation Date:          | 8/18/2015 22:15:10   |
| Receipt Date:           | 20150313   |
| Manifest ID:            | 013705827JJK   |
| Trans EPA ID:           | CAR000175422   |
| Trans Name:             | WORLDWIDE RECOVERY SYSTEMS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | AZR000515924   |
| Trans Name:             | YUMA YES INC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | Not reported   |
| Waste Quantity:         | 100  |
| Quantity Unit:          | Not reported   |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20150205   |
| Creation Date:          | 11/17/2015 22:15:24  |
| Receipt Date:           | 20150211   |
| Manifest ID:            | 014327059JJK   |
| Trans EPA ID:           | CAR000175422   |
| Trans Name:             | WORLDWIDE RECOVERY SYSTEMS   |
| Trans 2 EPA ID:         | CAD980585293   |
| Trans 2 Name:           | INDUSTRIAL WASTE UTILIZATION   |
| TSDF EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 223 - Unspecified oil-containing waste   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                    |  |
|--------------------|--|
| Quantity Tons:     | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Waste Quantity:    | 0.22935                                      |
| Quantity Unit:     | 55   |
| Additional Code 1: | G  |
| Additional Code 2: | Not reported                                 |
| Additional Code 3: | Not reported                                 |
| Additional Code 4: | Not reported                                 |
| Additional Code 5: | Not reported                                 |

Additional Information:

|             |              |
|-------------|--------------|
| Year:       | 2015         |
| Gen EPA ID: | CAL000378324 |

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20151030   |
| Creation Date:          | 5/4/2016 22:15:42  |
| Receipt Date:           | 20151106   |
| Manifest ID:            | 014990791JJK   |
| Trans EPA ID:           | CAR000175422   |
| Trans Name:             | WORLDWIDE RECOVERY SYSTEMS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000515924   |
| Trans Name:             | YUMA YES INC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

|                    |              |
|--------------------|--------------|
| Quantity Tons:     | 0.4          |
| Waste Quantity:    | 800          |
| Quantity Unit:     | P            |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20150728   |
| Creation Date:          | 1/21/2016 22:15:55   |
| Receipt Date:           | 20150730   |
| Manifest ID:            | 014564662JJK   |
| Trans EPA ID:           | CAR000175422   |
| Trans Name:             | WORLDWIDE RECOVERY SYSTEMS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000515924   |
| Trans Name:             | YUMA YES INC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 223 - Unspecified oil-containing waste   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.68805  |
| Waste Quantity:         | 165  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                         |  |
|-------------------------|--|
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20150717   |
| Creation Date:          | 2/4/2016 22:15:46  |
| Receipt Date:           | 20150722   |
| Manifest ID:            | 014563267JJK   |
| Trans EPA ID:           | CAR000175422   |
| Trans Name:             | WORLDWIDE RECOVERY SYSTEMS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000515924   |
| Trans Name:             | YUMA YES INC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | Not reported   |
| Waste Quantity:         | 100  |
| Quantity Unit:          | Not reported   |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20150310   |
| Creation Date:          | 8/18/2015 22:15:10   |
| Receipt Date:           | 20150313   |
| Manifest ID:            | 013705827JJK   |
| Trans EPA ID:           | CAR000175422   |
| Trans Name:             | WORLDWIDE RECOVERY SYSTEMS   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000515924   |
| Trans Name:             | YUMA YES INC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | Not reported   |
| Waste Quantity:         | 100  |
| Quantity Unit:          | Not reported   |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Shipment Date: 20150205  
Creation Date: 11/17/2015 22:15:24  
Receipt Date: 20150211  
Manifest ID: 014327059JJJ  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 2014  
Gen EPA ID: CAL000378324

Shipment Date: 20141205  
Creation Date: 6/23/2015 22:15:22  
Receipt Date: 20141213  
Manifest ID: 013704713JJJ  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000515924  
Trans Name: YUMA YES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: Not reported  
Waste Quantity: 800  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141202  
Creation Date: 5/18/2015 22:15:16  
Receipt Date: 20141228

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Manifest ID: 013704712JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS INC  
TSDF EPA ID: ARD981057870  
Trans Name: RINECO  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140722  
Creation Date: 1/25/2015 22:15:12  
Receipt Date: 20140809  
Manifest ID: 013264148JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS INC  
TSDF EPA ID: ARD981057870  
Trans Name: RINECO  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: HOLLIDAY ROCK - VERNON  
Address: 2822 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 36704  
CERS ID: 10409101  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 02-22-2024

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 02/22/2024. APPROXIMATELY HALF A GALLON OF WATER WAS OBSERVED AT THE UNDER DISPENSER CONTAINMENT (UDC). THE CHAIN ON THE MECHANICAL FLOATATION DEVICE WAS ADJUSTED IN A MANNER THAT ONLY A SUBSTANTIAL LIQUID AMOUNT WAS NEEDED TO TRIGGER THE SHEAR VALVE.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: UST

Violation Source: CERS,

Site ID: 36704

Site Name: Holliday Rock - Vernon

Violation Date: 02-28-2023

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit a current UST Response Plan available on site.

Violation Notes: Returned to compliance on 02/28/2023. THE FACILITY UPLOADED ON CERS A UST RESPONSE PLAN FORM THAT HAS OUTDATED PERSONNEL LISTED AS THE RESPONSIBLE PERSONS.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: UST

Violation Source: CERS,

Site ID: 36704

Site Name: Holliday Rock - Vernon

Violation Date: 05-10-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 06/12/2017.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 36704

Site Name: Holliday Rock - Vernon

Violation Date: 02-22-2024

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: THE UST VENT PIPING CONSTRUCTION WAS INCORRECTLY IDENTIFIED ON CERS.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: UST

Violation Source: CERS,

Site ID: 36704

Site Name: Holliday Rock - Vernon

Violation Date: 02-22-2024

Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Violation Notes: the tanks and appurtenant piping systems for new installations and/or with the permit application.  
Returned to compliance on 03/29/2024. A NEW ATLAS GAS BOY DISPENSER WAS INSTALLED AT THE FACILITY. THE CITY OF VERNON HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT WAS NOT NOTIFIED OF WORK, AND A PLAN REVIEW WAS NOT CONDUCTED TO ENSURE COMPLIANCE WITH ALL APPLICABLE LAWS AND REGULATIONS.

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

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 07-19-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - General Local Ordinance - Must include violation description and proper ordinance citation in the "comment" section.

Violation Notes: Returned to compliance on 09/07/2016. Lid for sump container not tight fitting and gasket in disrepair.

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

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 02-24-2020  
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 04/01/2020. THE FILL RISER SUMP WAS FILLED WITH WATER 4 ABOVE THE HIGHEST PENETRATION AND THE SUMP FAILED THE TIGHTNESS TEST.

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

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 06-14-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 06/14/2022. ANNUAL TRAINING FOR ALL EMPLOYEES AT THIS FACILITY WAS CONDUCTED IN 2020. ONLY ANNUAL TRAINING RECORDS FOR 2019 AND 2021 WERE AVAILABLE FOR REVIEW DURING ON-SITE INSPECTION PROVIDE ALL EMPLOYEES WITH REQUIRED TRAINING THAT INCLUDES: SAFE HANDLING OF HAZARDOUS MATERIALS, EMERGENCY RESPONSE PROCEDURES, AND PROPER USE OF RESPONSE EQUIPMENT. MAINTAIN RECORDS OF TRAINING AVAILABLE FOR THREE YEARS.

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



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Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 02-22-2024  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 04/04/2024. FAILURE TO SUBMIT A COMPLETE AND ACCURATE PLOT PLAN THE INCLUDES THE LOCATION OF THE MONITORING EQUIPMENT.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 02-22-2024  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Returned to compliance on 04/04/2024. THE VISUAL ALARMS ON THE VEEDER ROOT MONITORING PANEL ARE NOT FUNCTIONAL  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 02-01-2017  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.  
Violation Notes: Returned to compliance on 06/28/2017. Hydrostatic test failed for sump and UDC  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 07-21-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/07/2016.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 36704

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Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Site Name: Holliday Rock - Vernon  
Violation Date: 02-22-2024  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: THE FACILITY DOES NOT ABIDE BY THE APPROVED SYSTEM SETUP AND MONITORING PLAN APPROVED BY THE CITY OF VERNON HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT. THE UST SYSTEM MONITORING PLAN WAS APPROVED WITH POSITIVE SHUTDOWN AND FAIL-SAFE OF THE SENSORS MONITORING THE SYSTEM. THE UDC IS CURRENTLY MONITORED WITH A MECHANICAL FLOAT SWITCH, AND THE PIPING AND INTERSTITIAL SPACE ARE MONITORED VIA AN AUDIO-VISUAL ALARM AT THE VEEDER ROOT.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 07-21-2014  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.  
Violation Notes: Returned to compliance on 09/07/2016.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 07-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 09/07/2016. Hazardous Material Inventory section needs to be update to reflect what is currently being stored on site.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 36704

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Site Name: Holliday Rock - Vernon  
Violation Date: 02-28-2023  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 02/28/2023. CHANGE OF INFORMATION MUST BE UPDATED IN CERS WITHIN 30 DAYS OF THE CHANGE. THE FOLLOWING ITEMS ARE INCORRECTLY IDENTIFIED ON THE MONITORING PLAN FOR CERS TANK ID # 10409101-001 o THE RISER PIPING PRIMARY AND SECONDARY CONSTRUCTION. o THE CORROSION PROTECTION. o THE PIPE MONITORING METHODS FOR THE LEAK ALARM AND FAILURE/DISCONNECTION. o THE UDC MONITORING AND CONSTRUCTION FOR THE FLOAT AND CHAIN ASSEMBLY.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 07-21-2014  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 09/07/2016.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 05-10-2017  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 06/12/2017.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 07-19-2016  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Violation Notes: (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.  
Returned to compliance on 09/07/2016. Observed five empty 55 gallon drums next to trailer without labels.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HW

Violation Source: CERS,

Site ID: 36704

Site Name: Holliday Rock - Vernon

Violation Date: 07-19-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 09/07/2016. Observed a 250 gallon tote without labels. Operator stated the tote contains water and liquid concrete color.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HW

Violation Source: CERS,

Site ID: 36704

Site Name: Holliday Rock - Vernon

Violation Date: 07-20-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 12/02/2015. Containers of hazardous waste not properly labeled.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HW

Violation Source: CERS,

Site ID: 36704

Site Name: Holliday Rock - Vernon

Violation Date: 02-22-2024

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and

Map ID  
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Distance  
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MAP FINDINGS

Site

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**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 03/19/2024. THE FACILITY FAILED TO CONDUCT THE DESIGNATED UST OPERATOR (DO) INSPECTIONS AT LEAST ONCE EVERY 30 DAYS. THE 30-DAY DESIGNATED OPERATOR INSPECTION REQUIREMENT LAPSED BETWEEN THE INSPECTIONS CONDUCTED ON MAY 02, 2023, TO JUNE 28, 2023. THE ALARM HISTORY PRINTOUT WAS MISSING ON THE DO INSPECTION CONDUCTED ON MAY 02, 2023.

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

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 05-10-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Release/Leaks/Spills - General  
Violation Notes: Returned to compliance on 06/12/2017.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 02-22-2024  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)  
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.  
Violation Notes: Returned to compliance on 04/04/2024. THE INTERSTITIAL SPACE OF THE MONITORING SENSOR FAILS TO ACTIVATE THE VISUAL ALARM ON THE VEEDER ROOT. THE AUDIBLE ALARM IS STILL FUNCTIONAL.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Violation Date: 07-19-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 09/07/2016. Observed an opened 5 gallon bucket of hazardous waste oil stored next to 500 tank.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 02-24-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 - Secondary Containment Testing inspection. Turbine and Fill Riser sump failed tightness test. The operator has been given 30 days to make the required repairs and re-test.  
  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-01-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: RepairTest - Observed retest of the Secondary Containment Test that was conducted on February 24, 2020, and failed. The repair test passed.  
  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Annual Monitoring Certification  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-24-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: OVERFILL PREVENTION EQUIPMENT INSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2023  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification, spill container test/inspection, and tri-annual (36-Months) overfill prevention test were conducted on 06/24/2021. All monitoring equipment was operational. All monitoring sensors and leak detection equipment passed. Spill container and overfill prevention test passed. All training and monthly monitoring records were up to date.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ANNUAL MONITORING CERTIFICATION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: Not reported

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

Eval General Type: Other/Unknown  
Eval Date: 02-28-2023  
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: OPE. NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INSPECTION.

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

Eval General Type: Other/Unknown  
Eval Date: 02-28-2023  
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SECONDARY CONTAINMENT. NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INPSECTION.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-19-2022  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: The annual monitoring certification and spill container test were conducted on 05/19/2022. All monitoring equipment was operational. All monitoring sensors and leak detection equipment passed. The spill container passed. All training and monthly monitoring records were up to date.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2022  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2022  
Violations Found: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency                     |
| Eval Notes:        | Not reported                                     |
| Eval Division:     | Vernon Health & Environmental Control Department |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown                                    |
| Eval Date:         | 07-15-2013                                       |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency         |
| Eval Notes:        | Not reported                                     |
| Eval Division:     | Vernon Health & Environmental Control Department |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                 |
| Eval Date:         | 07-19-2016                                       |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency                     |
| Eval Notes:        | Not reported                                     |
| Eval Division:     | Vernon Health & Environmental Control Department |
| Eval Program:      | HW   |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                 |
| Eval Date:         | 07-20-2015                                       |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                     |
| Eval Notes:        | Not reported                                     |
| Eval Division:     | Vernon Health & Environmental Control Department |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                 |
| Eval Date:         | 07-20-2015                                       |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency                     |
| Eval Notes:        | Not reported                                     |
| Eval Division:     | Vernon Health & Environmental Control Department |
| Eval Program:      | HW   |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                 |
| Eval Date:         | 07-21-2014                                       |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                     |
| Eval Notes:        | Not reported                                     |
| Eval Division:     | Vernon Health & Environmental Control Department |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                 |
| Eval Date:         | 07-22-2013                                       |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                     |
| Eval Notes:        | Not reported                                     |
| Eval Division:     | Vernon Health & Environmental Control Department |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

|                    |  |
|--------------------|--|
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                                   |
| Eval Date:         | 02-10-2014   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                                       |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department                   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                                   |
| Eval Date:         | 02-22-2024   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency                                       |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department                   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 03-24-2014   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                           |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department                   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 04-24-2017   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                           |
| Eval Notes:        | retesting SB 989 - hydrostatic testing for sump pump did not pass. |
| Eval Division:     | Vernon Health & Environmental Control Department                   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                                   |
| Eval Date:         | 05-10-2017   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency                                       |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department                   |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                                   |
| Eval Date:         | 06-18-2018   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                                       |
| Eval Notes:        | ANNUAL MONITORING CERTIFICATION                                    |
| Eval Division:     | Vernon Health & Environmental Control Department                   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-18-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Annual UST monitoring was conducted on June 18, 2020. All sensors and monitoring systems passed.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Annual Monitoring Certification  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-11-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: OVERFILL PREVENTION EQUIPMENT INSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Enforcement Action:  
Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Site Address: 2822 S SOTO ST  
Site City: VERNON  
Site Zip: 90058  
Enf Action Date: 07-19-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Vernon Health & Environmental Control Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Site Address: 2822 S SOTO ST  
Site City: VERNON  
Site Zip: 90058  
Enf Action Date: 07-19-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Vernon Health & Environmental Control Department  
Enf Action Program: HW  
Enf Action Source: CERS,

Site ID: 36704  
Site Name: Holliday Rock - Vernon  
Site Address: 2822 S SOTO ST  
Site City: VERNON  
Site Zip: 90058  
Enf Action Date: 07-19-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Vernon Health & Environmental Control Department  
Enf Action Program: UST  
Enf Action Source: CERS,

**Coordinates:**

Site ID: 36704  
Facility Name: Holliday Rock - Vernon  
Env Int Type Code: HWG  
Program ID: 10409101  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 34.011215  
Longitude: -118.217773

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: Holliday Rock Co., Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 982-1553,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Holliday Rock Co., Inc.  
Entity Title: Not reported  
Affiliation Address: 1401 N. Benson Ave.  
Affiliation City: Upland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91786  
Affiliation Phone: (909) 982-1553,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1401 N. Benson Ave  
Affiliation City: Upland

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91786  
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator  
Entity Name: Holliday Rock Co., Inc.  
Entity Title: Not reported  
Affiliation Address: 1401 N. Benson Ave.  
Affiliation City: Upland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91786  
Affiliation Phone: (909) 982-1553,

Affiliation Type Desc: Document Preparer  
Entity Name: Juan Miguel Sunga  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Juan Miguel Sunga  
Entity Title: Environmental Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Holliday Rock Co., Inc.  
Entity Title: Not reported  
Affiliation Address: 1401 N. Benson Ave.  
Affiliation City: Upland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91786  
Affiliation Phone: (909) 982-1553,

Affiliation Type Desc: Parent Corporation  
Entity Name: Holliday Rock Co., Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: George Smith

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIVINGSTON-GRAHAM INC (Continued)**

**S106834598**

Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 652-9899,

Affiliation Type Desc: UST Tank Owner  
Entity Name: Holliday Rock Co., Inc.  
Entity Title: Not reported  
Affiliation Address: 1401 N. Benson Ave.  
Affiliation City: Upland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91786  
Affiliation Phone: (909) 982-1553,

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Juan Miguel Sunga  
Entity Title: Not reported  
Affiliation Address: 1401 N. Benson Ave.  
Affiliation City: Upland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91786  
Affiliation Phone: ,

**N161**  
**ENE**  
**1/8-1/4**  
**0.178 mi.**  
**941 ft.**  
**DATA TRANSPORTATION CO INC**  
**3015 BANDINI BLVD**  
**LOS ANGELES, CA 90023**  
**Site 7 of 7 in cluster N**

**CA HIST UST** **U001560991**  
**N/A**

**Relative:** HIST UST:  
**Lower** Name: DATA TRANSPORTATION CO INC  
Address: 3015 BANDINI BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
File Number: 00027533  
  
**Actual:** [URL:](#)  
**190 ft.** Region: STATE  
Facility ID: 00000050922  
Facility Type: Other  
Other Type: TRANSPORTATION  
Contact Name: STEVE R. SALARDINO, TERM. MGR.  
Telephone: 2132660303

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DATA TRANSPORTATION CO INC (Continued)**

**U001560991**

Owner Name: DATA TRANSPORTATION CO., INC.  
Owner Address: 3015 BANDINI BLVD.  
Owner City,St,Zip: LOS ANGELES, CA 90023  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

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

**R162**  
**SE**  
**1/8-1/4**  
**0.181 mi.**  
**956 ft.**

**TREMCO, INC.**  
**3060 EAST 44TH ST.**  
**VERNON, CA**  
**Site 1 of 4 in cluster R**

**CA AST A100346223**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**195 ft.**

AST:  
Name: TREMCO, INC.  
Address: 3060 EAST 44TH ST.  
City/Zip: VERNON,  
Certified Unified Program Agencies: Vernon  
Owner: Tremco, Inc.  
Total Gallons: 30000  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**R163**  
**SE**  
**1/8-1/4**  
**0.181 mi.**  
**956 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**195 ft.**

**TREMCO INC**  
**3060 E 44TH ST**  
**VERNON, CA 90058**  
**Site 2 of 4 in cluster R**

**SEMS-ARCHIVE**  
**RCRA-SQG**  
**CA HIST UST**  
**FINDS**  
**ECHO**  
**E MANIFEST**  
**CA EMI**  
**CA NPDES**  
**CA WDS**  
**CA CIWQS**  
**CA CERS**

SEMS Archive:

Site ID: 0902453  
EPA ID: CAD981572019  
Name: TREMCO INC  
Address: 3060 E 44TH ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Cong District: 25  
FIPS Code: 06037  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09  
Site ID: 0902453  
EPA ID: CAD981572019  
Site Name: TREMCO INC  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1985-09-01 05:00:00  
Finish Date: 1986-02-01 05:00:00  
Qual: N  
Current Action Lead: St Perf

Region: 09  
Site ID: 0902453  
EPA ID: CAD981572019  
Site Name: TREMCO INC  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1985-11-01 06:00:00  
Finish Date: 1985-11-01 06:00:00  
Qual: Not reported  
Current Action Lead: St Perf

Region: 09  
Site ID: 0902453  
EPA ID: CAD981572019  
Site Name: TREMCO INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1986-02-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

**RCRA Listings:**

|  |                          |
|--|--------------------------|
| Date Form Received by Agency:                    | 19860930                 |
| Handler Name:                                    | Tremco Inc               |
| Handler Address:                                 | 3060 E 44th St           |
| Handler City,State,Zip:                          | VERNON, CA 90058         |
| EPA ID:  | CAD981572019             |
| Contact Name:                                    | ENVIRONMENTAL MANAGER    |
| Contact Address:                                 | 3060 E 44TH ST           |
| Contact City,State,Zip:                          | VERNON, CA 90058         |
| Contact Telephone:                               | 213-587-3000             |
| Contact Fax:                                     | Not reported             |
| Contact Email:                                   | Not reported             |
| Contact Title:                                   | Not reported             |
| EPA Region:                                      | 09                       |
| Land Type:                                       | Other                    |
| Federal Waste Generator Description:             | Small Quantity Generator |
| Non-Notifier:                                    | Not reported             |
| Biennial Report Cycle:                           | Not reported             |
| Accessibility:                                   | Not reported             |
| Active Site Indicator:                           | Handler Activities       |
| State District Owner:                            | Ca                       |
| State District:                                  | 3                        |
| Mailing Address:                                 | 3060 E 44TH ST           |
| Mailing City,State,Zip:                          | VERNON, CA 90058         |
| Owner Name:                                      | Bf Goodrich              |
| Owner Type:                                      | Private                  |
| Operator Name:                                   | Not Required             |
| Operator Type:                                   | Private                  |
| Short-Term Generator Activity:                   | No                       |
| Importer Activity:                               | No                       |
| Mixed Waste Generator:                           | No                       |
| Transporter Activity:                            | No                       |
| Transfer Facility Activity:                      | No                       |
| Recycler Activity with Storage:                  | No                       |
| Small Quantity On-Site Burner Exemption:         | No                       |
| Smelting Melting and Refining Furnace Exemption: | No                       |
| Underground Injection Control:                   | No                       |
| Off-Site Waste Receipt:                          | No                       |
| Universal Waste Indicator:                       | No                       |
| Universal Waste Destination Facility:            | No                       |
| Federal Universal Waste:                         | No                       |
| Active Site State-Reg Handler:                   | ---                      |
| Federal Facility Indicator:                      | Not reported             |
| Hazardous Secondary Material Indicator:          | N                        |
| Sub-Part K Indicator:                            | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

|   |                     |
|---|---------------------|
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20020627            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

Handler - Owner Operator:

|                                  |                        |
|----------------------------------|------------------------|
| Owner/Operator Indicator:        | Owner                  |
| Owner/Operator Name: BF GOODRICH |                        |
| Legal Status:                    | Private                |
| Date Became Current:             | Not reported           |
| Date Ended Current:              | Not reported           |
| Owner/Operator Address:          | NOT REQUIRED           |
| Owner/Operator City,State,Zip:   | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone:        | 415-555-1212           |
| Owner/Operator Telephone Ext:    | Not reported           |
| Owner/Operator Fax:              | Not reported           |
| Owner/Operator Email:            | Not reported           |

|                                   |                        |
|-----------------------------------|------------------------|
| Owner/Operator Indicator:         | Operator               |
| Owner/Operator Name: NOT REQUIRED |                        |
| Legal Status:                     | Private                |
| Date Became Current:              | Not reported           |
| Date Ended Current:               | Not reported           |
| Owner/Operator Address:           | NOT REQUIRED           |
| Owner/Operator City,State,Zip:    | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone:         | 415-555-1212           |
| Owner/Operator Telephone Ext:     | Not reported           |
| Owner/Operator Fax:               | Not reported           |
| Owner/Operator Email:             | Not reported           |

Historic Generators:

|  |                          |
|--|--------------------------|
| Receive Date:                              | 19860930                 |
| Handler Name: TREMCO INC                   |                          |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Ca                       |
| Large Quantity Handler of Universal Waste: | No                       |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TREMCO INC (Continued)**

**1000297033**

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

List of NAICS Codes and Descriptions:

|                    |   |
|--------------------|---|
| NAICS Code:        | 324122  |
| NAICS Description: | ASPHALT SHINGLE AND COATING MATERIALS MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

HIST UST:

|                 |                       |
|-----------------|-----------------------|
| Name:           | TREMCO INCORPORATED   |
| Address:        | 3060 EAST 44TH STREET |
| City,State,Zip: | VERNON, CA 90058      |
| File Number:    | 00028dc5              |

URL:

|                    |                      |
|--------------------|----------------------|
| Region:            | STATE                |
| Facility ID:       | 00000033953          |
| Facility Type:     | Other                |
| Other Type:        | MFG. ROOFING PRODUCT |
| Contact Name:      | Not reported         |
| Telephone:         | 2135873014           |
| Owner Name:        | TREMCO INCORPORATED  |
| Owner Address:     | 3060 EST 44TH STREET |
| Owner City,St,Zip: | VERNON, CA 90058     |
| Total Tanks:       | 0001                 |

|                                   |                |
|-----------------------------------|----------------|
| Tank Num:                         | 001            |
| Container Num:                    | 1              |
| Year Installed:                   | 1969           |
| Tank Capacity:                    | 00006000       |
| Tank Used for:                    | PRODUCT        |
| Type of Fuel:                     | Not reported   |
| Container Construction Thickness: | Not reported   |
| Leak Detection:                   | Stock Inventor |

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

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110071774014 |
|--------------|--------------|

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

Environmental Interest/Information System:

|              |              |
|--------------|--------------|
| Registry ID: | 110001199408 |
|--------------|--------------|

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

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

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

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

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

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid: 1000297033  
Registry ID: 110001199408

[DFR URL:](#)

Name: TREMCO INC  
Address: 3060 E 44TH ST  
City,State,Zip: VERNON, CA 90058

E MANIFEST:

Manifest Tracking Number: 000399782DAT  
Last Updated Date: 20210908  
Shipped Date: 20210730  
Received Date: 20210812  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD981572019  
Generator Name: Tremco Inc

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

|   |                                |
|---|--------------------------------|
| Generator Location Street Number:           | Not reported                   |
| Generator Location Street 1:                | 3060 E 44TH ST                 |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | VERNON                         |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058-2428                     |
| Generator Mail Street Number:               | Not reported                   |
| Generator Mail Street 1:                    | 3060 E 44TH ST                 |
| Generator Mail Street 2:                    | Not reported                   |
| Generator Mail City:                        | Vernon                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | CAD008364432                   |
| Designated Facility Name:                   | Not reported                   |
| Designated Facility Mail Street Number:     | Not reported                   |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | 425 Isis Ave.                  |
| Designated Facility Mail City:              | Inglewood                      |
| Designated Facility Mail Zip:               | 90301                          |
| Designated Facility Mail State:             | CA                             |
| Designated Facility Location Street Number: | Not reported                   |
| Designated Facility Location Street 1:      | 425 Isis Ave.                  |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | Inglewood                      |
| Designated Facility Location Zip:           | 90301                          |
| Designated Facility Location State:         | CA                             |
| Designated Facility Contact Company Name:   | Rho Chem LLC                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 011920520FLE                   |
| Last Updated Date:                          | 20190213                       |
| Shipped Date:                               | 20190110                       |
| Received Date:                              | 20190110                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | DataImage5Copy                 |
| Origin Type:                                | Service                        |
| Generator EPA ID:                           | CAD981572019                   |
| Generator Name:                             | Tremco Inc                     |
| Generator Location Street Number:           | Not reported                   |
| Generator Location Street 1:                | 3060 E 44TH ST                 |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | VERNON                         |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058                          |
| Generator Mail Street Number:               | Not reported                   |
| Generator Mail Street 1:                    | 3060 E 44th ST                 |
| Generator Mail Street 2:                    | Not reported                   |
| Generator Mail City:                        | Vernon                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | CAD980675276                   |
| Designated Facility Name:                   | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number:     | Not reported                   |
| Designated Facility Mail Street 1:          | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

|   |                |
|---|----------------|
| Designated Facility Mail Street 2:          | PO Box 787     |
| Designated Facility Mail City:              | Buttonwillow   |
| Designated Facility Mail Zip:               | 93206          |
| Designated Facility Mail State:             | CA             |
| Designated Facility Location Street Number: | Not reported   |
| Designated Facility Location Street 1:      | PO Box 787     |
| Designated Facility Location Street 2:      | Not reported   |
| Designated Facility Location City:          | Buttonwillow   |
| Designated Facility Location Zip:           | 93206          |
| Designated Facility Location State:         | CA             |
| Designated Facility Contact Company Name:   | Not reported   |
| Manifest Residue Indicator:                 | N              |
| Rejection Indicator:                        | N              |
| Manifest Tracking Number:                   | 021158208JJK   |
| Last Updated Date:                          | 20210908       |
| Shipped Date:                               | 20210730       |
| Received Date:                              | 20210812       |
| Manifest Status:                            | Signed         |
| Submission Type:                            | DataImage5Copy |
| Origin Type:                                | Service        |
| Generator EPA ID:                           | CAD981572019   |
| Generator Name:                             | Tremco Inc     |
| Generator Location Street Number:           | Not reported   |
| Generator Location Street 1:                | 3060 E 44TH ST |
| Generator Location Street 2:                | Not reported   |
| Generator Location City:                    | VERNON         |
| Generator Location State:                   | CA             |
| Generator Location Zip:                     | 90058-2428     |
| Generator Mail Street Number:               | Not reported   |
| Generator Mail Street 1:                    | 3060 E 44TH ST |
| Generator Mail Street 2:                    | Not reported   |
| Generator Mail City:                        | Vernon         |
| Generator Mail Zip:                         | 90058          |
| Generator Mail State:                       | CA             |
| Generator Contact Company Name:             | Not reported   |
| Designated Facility EPA ID:                 | CAD008364432   |
| Designated Facility Name:                   | Rho Chem Llc   |
| Designated Facility Mail Street Number:     | Not reported   |
| Designated Facility Mail Street 1:          | Not reported   |
| Designated Facility Mail Street 2:          | 425 Isis Ave.  |
| Designated Facility Mail City:              | Inglewood      |
| Designated Facility Mail Zip:               | 90301          |
| Designated Facility Mail State:             | CA             |
| Designated Facility Location Street Number: | Not reported   |
| Designated Facility Location Street 1:      | 425 Isis Ave.  |
| Designated Facility Location Street 2:      | Not reported   |
| Designated Facility Location City:          | Inglewood      |
| Designated Facility Location Zip:           | 90301          |
| Designated Facility Location State:         | CA             |
| Designated Facility Contact Company Name:   | Not reported   |
| Manifest Residue Indicator:                 | N              |
| Rejection Indicator:                        | N              |
| Manifest Tracking Number:                   | 013530643FLE   |
| Last Updated Date:                          | 20190903       |
| Shipped Date:                               | 20190806       |

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

|   |                              |
|---|------------------------------|
| Received Date:                              | 20190807                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAD981572019                 |
| Generator Name:                             | Tremco Inc                   |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 3060 E 44TH ST               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3060 E 44th ST               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 008102663FLE                 |
| Last Updated Date:                          | 20190904                     |
| Shipped Date:                               | 20190809                     |
| Received Date:                              | 20190809                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAD981572019                 |
| Generator Name:                             | Tremco Inc                   |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 3060 E 44TH ST               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3060 E 44th ST               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAD980675276  
Designated Facility Name: Clean Harbors Buttonwillow Llc  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: PO Box 787  
Designated Facility Mail City: Buttonwillow  
Designated Facility Mail Zip: 93206  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: PO Box 787  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Buttonwillow  
Designated Facility Location Zip: 93206  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

**Federal Waste:**

Manifest Tracking Number: 008102663FLE  
Waste Line Number: 2  
Federal Waste Code: D001  
Federal Waste: IGNITABLE WASTE

**State Waste:**

Manifest Tracking Number: 008102663FLE  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 141  
State Waste: Off-specification, aged, or surplus inorganics

Manifest Tracking Number: 008102663FLE  
Waste Line Number: 2  
State Waste Code Owner: CA  
State Waste Code: 141  
State Waste: Off-specification, aged, or surplus inorganics

**Transporter:**

Manifest Tracking Number: 008102663FLE  
Transporter Line Number: 1  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

**Waste Line:**

Manifest Tracking Number: 008102663FLE  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, LIQUIDS (ASPHALT, WATER), N/A, NONE  
Number of Containers: 12  
Container Type Code: TP  
Container Type Description: Portable tanks



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MAP FINDINGS

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**TREMCO INC (Continued)**

**1000297033**

|  |   |
|--|---|
| Waste Quantity:                            | 30000   |
| Quantity Unit of Measure Code:             | P   |
| Quantity Unit of Measure Description:      | Pounds  |
| Waste Quantity, in Tons:                   | 15  |
| Acute Waste Quantity, in Tons:             | 0   |
| Non-Acute Waste Quantity, in Tons:         | 15  |
| Waste Quantity, in Kilograms:              | 13605.45  |
| Acute Waste Quantity, in Kilograms:        | 0   |
| Non-Acute Waste Quantity, in Kilograms:    | 13605.45  |
| Management Method Code:                    | H132  |
| Management Method Description:             | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)                              |
| Waste Residue Indicator:                   | N   |
| Quantity Discrepancy Indicator:            | N   |
| Waste Type Discrepancy Indicator:          | N   |
| Waste Density:                             | Not reported  |
| Waste Density Unit of Measure Code:        | Not reported  |
| Waste Density Unit of Measure Description: | Not reported  |
| Form Code:                                 | Not reported  |
| Form Code Description:                     | Not reported  |
| Source Code:                               | Not reported  |
| Source Code Description:                   | Not reported  |
| Waste Minimization Code:                   | Not reported  |
| Waste Minimization Code Description:       | Not reported  |
| Consent Number:                            | Not reported  |
| EPA Waste Indicator:                       | N   |
| Manifest Tracking Number:                  | 008102663FLE  |
| Waste Line Number:                         | 2   |
| U.S. DOT Hazardous Indicator:              | Y   |
| U.S. DOT ID Number:                        | UN1268  |
| U.S. DOT Description:                      | Un1268, Waste Petroleum Distillates, N.O.S. (Oil, Stoddard Solvent),<br>3, Pg Iii |
| Non-Hazardous Waste Description:           | Not reported  |
| Number of Containers:                      | 22  |
| Container Type Code:                       | DM  |
| Container Type Description:                | Metal drums, barrels, kegs  |
| Waste Quantity:                            | 11000   |
| Quantity Unit of Measure Code:             | P   |
| Quantity Unit of Measure Description:      | Pounds  |
| Waste Quantity, in Tons:                   | 5.5   |
| Acute Waste Quantity, in Tons:             | 0   |
| Non-Acute Waste Quantity, in Tons:         | 5.5   |
| Waste Quantity, in Kilograms:              | 4988.665  |
| Acute Waste Quantity, in Kilograms:        | 0   |
| Non-Acute Waste Quantity, in Kilograms:    | 4988.665  |
| Management Method Code:                    | H141  |
| Management Method Description:             | STORAGE, BULKING AND/OR TRANSFER OFF SITE   |
| Waste Residue Indicator:                   | N   |
| Quantity Discrepancy Indicator:            | N   |
| Waste Type Discrepancy Indicator:          | N   |
| Waste Density:                             | Not reported  |
| Waste Density Unit of Measure Code:        | Not reported  |
| Waste Density Unit of Measure Description: | Not reported  |
| Form Code:                                 | Not reported  |
| Form Code Description:                     | Not reported  |
| Source Code:                               | Not reported  |
| Source Code Description:                   | Not reported  |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: Y

**EMI:**

Name: TREMCO INC  
Address: 3060 E 44TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 24497  
Air District Name: SC  
SIC Code: 2891  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TREMCO INC  
Address: 3060 E 44TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2005  
County Code: 19  
Air Basin: SC  
Facility ID: 24497  
Air District Name: SC  
SIC Code: 2952  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .70037  
Reactive Organic Gases Tons/Yr: .696986061  
Carbon Monoxide Emissions Tons/Yr: .037  
NOX - Oxides of Nitrogen Tons/Yr: .044  
SOX - Oxides of Sulphur Tons/Yr: .00026  
Particulate Matter Tons/Yr: .067345  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0647848

**NPDES:**

Name: TREMCO MANUFACTURING  
Address: 3060 E 44TH ST  
City,State,Zip: VERNON, CA 90058  
Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 188906  
Place ID: Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

Order Number: 97-03-DWQ  
WDID: 4 19I002142  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/30/1992  
Termination Date Of Regulatory Measure: 08/12/2021  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3060 E 44th St  
Discharge Name: Tremco Manufacturing  
Discharge City: Vernon  
Discharge State: California  
Discharge Zip: 90058  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 188906  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I002142  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 03/30/1992  
Status: Active  
Status Date: 03/30/1992  
Place Size: 2.28  
Place Size Unit: Acres  
Contact: John Sisk  
Contact Title: Plant Manager  
Contact Phone: 323-587-3014  
Contact Phone Ext: Not reported  
Contact Email: jsisk@tremcoinc.com  
Operator Name: Tremco Manufacturing  
Operator Address: 3060 E 44th St  
Operator City: Vernon  
Operator State: California  
Operator Zip: 90058  
Operator Contact: John Sisk

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

|   |                                 |
|---|---------------------------------|
| Operator Contact Title:                 | Plant Manager                   |
| Operator Contact Phone:                 | 323-587-3014                    |
| Operator Contact Phone Ext:             | Not reported                    |
| Operator Contact Email:                 | jsisk@tremcoinc.com             |
| Operator Type:                          | Private Business                |
| Developer:                              | Not reported                    |
| Developer Address:                      | Not reported                    |
| Developer City:                         | Not reported                    |
| Developer State:                        | California                      |
| Developer Zip:                          | Not reported                    |
| Developer Contact:                      | Not reported                    |
| Developer Contact Title:                | Not reported                    |
| Constype Linear Utility Ind:            | Not reported                    |
| Emergency Phone:                        | 323-587-3014                    |
| Emergency Phone Ext:                    | Not reported                    |
| Constype Above Ground Ind:              | Not reported                    |
| Constype Below Ground Ind:              | Not reported                    |
| Constype Cable Line Ind:                | Not reported                    |
| Constype Comm Line Ind:                 | Not reported                    |
| Constype Commercial Ind:                | Not reported                    |
| Constype Electrical Line Ind:           | Not reported                    |
| Constype Gas Line Ind:                  | Not reported                    |
| Constype Industrial Ind:                | Not reported                    |
| Constype Other Description:             | Not reported                    |
| Constype Other Ind:                     | Not reported                    |
| Constype Recons Ind:                    | Not reported                    |
| Constype Residential Ind:               | Not reported                    |
| Constype Transport Ind:                 | Not reported                    |
| Constype Utility Description:           | Not reported                    |
| Constype Utility Ind:                   | Not reported                    |
| Constype Water Sewer Ind:               | Not reported                    |
| Dir Discharge Uswater Ind:              | N                               |
| Receiving Water Name:                   | Los Angeles River               |
| Certifier:                              | Javier Hernandez                |
| Certifier Title:                        | plant manager                   |
| Certification Date:                     | 17-FEB-17                       |
| Primary Sic:                            | 2952-Asphalt Felts and Coatings |
| Secondary Sic:                          | Not reported                    |
| Tertiary Sic:                           | Not reported                    |
| NPDES Number:                           | CAS000001                       |
| Status:                                 | Active                          |
| Agency Number:                          | 0                               |
| Region:                                 | 4                               |
| Regulatory Measure ID:                  | 188906                          |
| Order Number:                           | 97-03-DWQ                       |
| Regulatory Measure Type:                | Enrollee                        |
| Place ID:                               | Not reported                    |
| WDID:                                   | 4 19I002142                     |
| Program Type:                           | Industrial                      |
| Adoption Date Of Regulatory Measure:    | Not reported                    |
| Effective Date Of Regulatory Measure:   | 03/30/1992                      |
| Expiration Date Of Regulatory Measure:  | Not reported                    |
| Termination Date Of Regulatory Measure: | Not reported                    |
| Discharge Name:                         | Tremco Manufacturing            |
| Discharge Address:                      | 3060 E 44th St                  |
| Discharge City:                         | Vernon                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

|                               |              |
|-------------------------------|--------------|
| Discharge State:              | California   |
| Discharge Zip:                | 90058        |
| Received Date:                | Not reported |
| Processed Date:               | Not reported |
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

Tertiary Sic: Not reported

**WDS:**

Name: TREMCO INC.  
Address: 3060 EAST 44TH ST  
City: VERNON  
Facility ID: 4 19I002142  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 4  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: TREMCO INC.  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: Tremco Manufacturing  
Address: 3060 E 44TH ST  
City,State,Zip: VERNON, CA 90058  
Agency: Tremco Manufacturing  
Agency Address: 3060 E 44th St, Vernon, CA 90058  
Place/Project Type: Industrial - Asphalt Felts and Coatings  
SIC/NAICS: 2952

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

Region: 4  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19I002142  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/30/1992  
Termination Date: 08/12/2021  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 2  
Violations within 5 years: 1  
Latitude: 34.003349  
Longitude: -118.21408

**CERS:**

Name: TREMCO INC  
Address: 3060 E 44TH ST  
City,State,Zip: VERNON, CA 90058-2491  
Site ID: 500165  
CERS ID: 110001199408  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: ENVIR MGMT  
Entity Title: Not reported  
Affiliation Address: 3060 E 44TH ST  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: jon sisk  
Entity Title: Not reported  
Affiliation Address: 3060 E 44TH ST  
Affiliation City: VERNON  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Public Contact  
Entity Name: DON MONTAGNER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TREMCO INC (Continued)**

**1000297033**

Affiliation Phone: ,  
  
Affiliation Type Desc: Property Owner  
Entity Name: 3060 44TH STRET LLC  
Entity Title: Not reported  
Affiliation Address: POBOX 2591  
Affiliation City: HUNTINGTONPARK  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**R164  
SE  
1/8-1/4  
0.181 mi.  
956 ft.**

**TREMCO  
3060 E 44TH ST  
VERNON, CA 90058**

**CA AST A100425400  
N/A**

**Site 3 of 4 in cluster R**

**Relative:  
Lower**

**AST:**

**Actual:  
195 ft.**

Name: TREMCO  
Address: 3060 E 44TH ST  
City/Zip: VERNON,90058  
Certified Unified Program Agencies: Not reported  
Owner: Tremco Incorporated  
Total Gallons: Not reported  
CERSID: 10411675  
Facility ID: Not reported  
Business Name: tremco incorporated  
Phone: 3235873014  
Fax: 3235856592  
Mailing Address: 3060 E 44th street  
Mailing Address City: Vernon  
Mailing Address State: CA  
Mailing Address Zip Code: 90058  
Operator Name: Tremco Incorporated  
Operator Phone: 3235873014  
Owner Phone: 2162925000  
Owner Mail Address: 3735 Green Road  
Owner State: OH  
Owner Zip Code: 44122  
Owner Country: United States  
Property Owner Name: 3060 44th street LLC  
Property Owner Phone: 3238261134  
Property Owner Mailing Address: PO box 2591  
Property Owner City: huntington park  
Property Owner Stat : ca  
Property Owner Zip Code: 90255  
Property Owner Country: United States  
EPAID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**R165**  
**SE**  
**1/8-1/4**  
**0.181 mi.**  
**956 ft.**

**TREMCO INC.**  
**3060 44TH ST**  
**VERNON, CA 90058**

**Site 4 of 4 in cluster R**

**CA SWEEPS UST**    **S106933203**  
**N/A**

**Relative:**    SWEEPS UST:  
**Lower**        Name:            TREMCO INC.  
                 Address:        3060 44TH ST  
**Actual:**       City:            VERNON  
**195 ft.**        Status:        Not reported  
                 Comp Number:    4870  
                 Number:       Not reported  
                 Board Of Equalization: Not reported  
                 Referral Date:    Not reported  
                 Action Date:     Not reported  
                 Created Date:    Not reported  
                 Owner Tank Id:    Not reported  
                 SWRCB Tank Id:    19-039-004870-004870  
                 Tank Status:     Not reported  
                 Capacity:       6000  
                 Active Date:    Not reported  
                 Tank Use:        CHEMICAL  
                 STG:            PRODUCT  
                 Content:        CHEMICAL  
                 Number Of Tanks: 1

**S166**  
**WNW**  
**1/8-1/4**  
**0.182 mi.**  
**960 ft.**

**SWIFT ADHESIVES AND COATINGS**  
**3760 JEWEL AVE**  
**LOS ANGELES, CA 90058**

**Site 1 of 2 in cluster S**

**SEMS-ARCHIVE**    **1000230758**  
**CA ENVIROSTOR**   **CAD075327411**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**Relative:**    SEMS Archive:  
**Higher**        Site ID:            0901580  
**Actual:**       EPA ID:            CAD075327411  
**210 ft.**        Name:            SWIFT ADHESIVES AND COATINGS  
                 Address:        3760 JEWEL AVE  
                 Address 2:     Not reported  
                 City,State,Zip:    LOS ANGELES, CA 90058  
                 Cong District:    29  
                 FIPS Code:       06037  
                 FF:              N  
                 NPL:            Not on the NPL  
                 Non NPL Status:   NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

|              |                              |
|--------------|------------------------------|
| Region:      | 09                           |
| Site ID:     | 0901580                      |
| EPA ID:      | CAD075327411                 |
| Site Name:   | SWIFT ADHESIVES AND COATINGS |
| NPL:         | N                            |
| FF:          | N                            |
| OU:          | 00                           |
| Action Code: | PA                           |
| Action Name: | PA                           |
| SEQ:         | 1                            |
| Start Date:  | 1984-05-01 05:00:00          |
| Finish Date: | 1984-07-01 05:00:00          |
| Qual:        | N                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT ADHESIVES AND COATINGS (Continued)**

**1000230758**

Current Action Lead: St Perf  
  
Region: 09  
Site ID: 0901580  
EPA ID: CAD075327411  
Site Name: SWIFT ADHESIVES AND COATINGS  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1980-08-01 04:00:00  
Finish Date: 1980-08-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901580  
EPA ID: CAD075327411  
Site Name: SWIFT ADHESIVES AND COATINGS  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1984-07-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

**ENVIROSTOR:**

Name: SWIFT & COMPANY  
Address: 3760 JEWEL AVENUE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19280498  
Status: Refer: Other Agency  
Status Date: 08/24/1994  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.00812

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT ADHESIVES AND COATINGS (Continued)**

**1000230758**

Longitude: -118.2227  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED SOLVENTS \* ORGANIC MONOMER WASTE, INCLUDING UNREACTED RESINS \* OXYGENATED SOLVENTS \* UNSPECIFIED AQUEOUS SOLUTION \* ADHESIVES \* POLYMERIC RESIN WASTE \* UNSPECIFIED ORGANIC LIQUID MIXTURE  
Not reported

Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: SWIFT ADHESIVES & COATINGS  
Alias Type: Alternate Name  
Alias Name: CAD075327411  
Alias Type: EPA Identification Number  
Alias Name: 110002657884  
Alias Type: EPA (FRS #)  
Alias Name: 19280498  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 08/24/1994  
Comments: Site Screening/visit conducted. Building is vacant, paved. Retail area, file indicates no problem. NFA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 01/23/1984  
Comments: FACILITY DRIVE-BY ASAP STAFF. INSPECTION(LOCAL) INSP BY BUREAU OF SANIT, CHP & EPA. SOURCE ACT: PROD OF LIQ ADHESIVES. YR OF OPER: 1950 TO PRESENT SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 09/29/1983  
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/25/1980  
Comments: FACILITY IDENTIFIED IW SURVEY QUESTIONNAIRE 12580 QUESTIONNAIRE RECEIVED WASTE PRODUCED: MORE THAN 1000 GAL/YEAR DISP SITE: 2210 S AZUSA, W COVINA

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT ADHESIVES AND COATINGS (Continued)**

**1000230758**

RCRA Listings:

|  |                                  |
|--|----------------------------------|
| Date Form Received by Agency:                      | 19800818                         |
| Handler Name:                                      | Swift Adhesives And Coatings     |
| Handler Address:                                   | 3760 Jewell Ave                  |
| Handler City,State,Zip:                            | LOS ANGELES, CA 90058            |
| EPA ID:  | CAD075327411                     |
| Contact Name:                                      | ENVIRONMENTAL MANAGER            |
| Contact Address:                                   | 3760 JEWELL AVE                  |
| Contact City,State,Zip:                            | LOS ANGELES, CA 90058            |
| Contact Telephone:                                 | 213-588-4366                     |
| Contact Fax:                                       | Not reported                     |
| Contact Email:                                     | Not reported                     |
| Contact Title:                                     | Not reported                     |
| EPA Region:  | 09                               |
| Land Type:   | Other                            |
| Federal Waste Generator Description:               | Not a generator, verified        |
| Non-Notifier:                                      | Not reported                     |
| Biennial Report Cycle:                             | Not reported                     |
| Accessibility:                                     | Not reported                     |
| Active Site Indicator:                             | Not reported                     |
| State District Owner:                              | Ca                               |
| State District:                                    | 3                                |
| Mailing Address:                                   | P.O. BOX SECOND THOUSAND FIRST   |
| Mailing City,State,Zip:                            | HUNTINGTON PARK, CA 90255        |
| Owner Name:  | Estech Specialty Chemicals Corp. |
| Owner Type:  | Private                          |
| Operator Name:                                     | Not Required                     |
| Operator Type:                                     | Private                          |
| Short-Term Generator Activity:                     | No                               |
| Importer Activity:                                 | No                               |
| Mixed Waste Generator:                             | No                               |
| Transporter Activity:                              | No                               |
| Transfer Facility Activity:                        | No                               |
| Recycler Activity with Storage:                    | No                               |
| Small Quantity On-Site Burner Exemption:           | No                               |
| Smelting Melting and Refining Furnace Exemption:   | No                               |
| Underground Injection Control:                     | No                               |
| Off-Site Waste Receipt:                            | No                               |
| Universal Waste Indicator:                         | No                               |
| Universal Waste Destination Facility:              | No                               |
| Federal Universal Waste:                           | No                               |
| Active Site State-Reg Handler:                     | ---                              |
| Federal Facility Indicator:                        | Not reported                     |
| Hazardous Secondary Material Indicator:            | N                                |
| Sub-Part K Indicator:                              | Not reported                     |
| 2018 GPRA Permit Baseline:                         | Not on the Baseline              |
| 2018 GPRA Renewals Baseline:                       | Not on the Baseline              |
| 202 GPRA Corrective Action Baseline:               | No                               |
| Subject to Corrective Action Universe:             | No                               |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No                               |
| Corrective Action Priority Ranking:                | No NCAPS ranking                 |
| Environmental Control Indicator:                   | No                               |
| Institutional Control Indicator:                   | No                               |
| Human Exposure Controls Indicator:                 | N/A                              |
| Groundwater Controls Indicator:                    | N/A                              |
| Significant Non-Complier Universe:                 | No                               |
| Unaddressed Significant Non-Complier Universe:     | No                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT ADHESIVES AND COATINGS (Continued)**

**1000230758**

Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20020627  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ESTECH SPECIALTY CHEMICALS CORP.  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19800818  
Handler Name: SWIFT ADHESIVES AND COATINGS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32552  
NAICS Description: ADHESIVE MANUFACTURING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT ADHESIVES AND COATINGS (Continued)**

**1000230758**

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002657884

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000230758  
Registry ID: 110002657884

[DFR URL:](#)

Name: SWIFT ADHESIVES AND COATINGS  
Address: 3760 JEWELL AVE  
City,State,Zip: LOS ANGELES, CA 90058

**T167**  
**North**  
**1/8-1/4**  
**0.183 mi.**  
**968 ft.**

**JUAN OCHOA**  
**2820 S. SOTO STREET**  
**VERNON, CA 90058**

**Site 1 of 15 in cluster T**

**RCRA NonGen / NLR** **1027681529**  
**E MANIFEST** **CAC003223320**

**Relative:**  
**Lower**

**Actual:**  
**204 ft.**

RCRA Listings:

Date Form Received by Agency:

20230320

Handler Name:

Juan Ochoa

Handler Address:

2820 S. Soto Street

Handler City,State,Zip:

VERNON, CA 90058

EPA ID:

CAC003223320

Contact Name:

JUAN OCHOA

Contact Address:

2820 S. SOTO STREET

Contact City,State,Zip:

VERNON, CA 90058

Contact Telephone:

323-980-7789

Contact Fax:

Not reported

Contact Email:

JOCHOA@PILOTBRANDS.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUAN OCHOA (Continued)**

**1027681529**

|   |                     |
|---|---------------------|
| Active Site Indicator:  | Not reported        |
| State District Owner:   | Not reported        |
| State District:   | Not reported        |
| Mailing Address:  | 2820 S. SOTO STREET |
| Mailing City,State,Zip:                                       | VERNON, CA 90058    |
| Owner Name:   | Pilot Brands        |
| Owner Type:   | Other               |
| Operator Name:  | Juan Ochoa          |
| Operator Type:  | Other               |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:  | No                  |
| Mixed Waste Generator:  | No                  |
| Transporter Activity:   | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20230321            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name: JUAN OCHOA

Legal Status:

Date Became Current:

Date Ended Current:

Operator

Other

Not reported

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUAN OCHOA (Continued)**

**1027681529**

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Address:        | 2820 S. SOTO STREET   |
| Owner/Operator City,State,Zip: | VERNON, CA 90058      |
| Owner/Operator Telephone:      | 323-980-7789          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | PILOT BRANDS          |
| Legal Status:                  | Other                 |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 400 DORLA CT #202     |
| Owner/Operator City,State,Zip: | ZEPHYR COVE, NV 89448 |
| Owner/Operator Telephone:      | 775-588-8850          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |

**Historic Generators:**

|  |                           |
|--|---------------------------|
| Receive Date:                              | 20230320                  |
| Handler Name:                              | JUAN OCHOA                |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | No                        |
| Electronic Manifest Broker:                | No                        |

**List of NAICS Codes and Descriptions:**

|                    |                                      |
|--------------------|--------------------------------------|
| NAICS Code:        | 49312                                |
| NAICS Description: | REFRIGERATED WAREHOUSING AND STORAGE |

**Facility Has Received Notices of Violations:**

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

**Evaluation Action Summary:**

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

**E MANIFEST:**

|                                   |                |
|-----------------------------------|----------------|
| Manifest Tracking Number:         | 007257425GBF   |
| Last Updated Date:                | 20230502       |
| Shipped Date:                     | 20230410       |
| Received Date:                    | 20230411       |
| Manifest Status:                  | Signed         |
| Submission Type:                  | DataImage5Copy |
| Origin Type:                      | Service        |
| Generator EPA ID:                 | CAC003223320   |
| Generator Name:                   | Juan Ochoa     |
| Generator Location Street Number: | Not reported   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUAN OCHOA (Continued)**

**1027681529**

Generator Location Street 1: 2820 S. SOTO STREET  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2820 S. SOTO STREET  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: Not reported  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: WORLD OIL RECYCLING  
Manifest Residue Indicator: N  
Rejection Indicator: N

**State Waste:**

Manifest Tracking Number: 007257425GBF  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 221  
State Waste: Waste oil and mixed oil

**Transporter:**

Manifest Tracking Number: 007257425GBF  
Transporter Line Number: 1  
Transporter EPA ID: CAR000293316  
Transporter Name: Swift Oil & Vacuum Inc

**Waste Line:**

Manifest Tracking Number: 007257425GBF  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: Non-RCRA Hazardous Waste, Liquid-(Used Oil)  
Number of Containers: 1  
Container Type Code: TT  
Container Type Description: Cargo tanks (tank trucks)  
Waste Quantity: 55  
Quantity Unit of Measure Code: G  
Quantity Unit of Measure Description: Gallons

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUAN OCHOA (Continued)**

**1027681529**

Waste Quantity, in Tons: 0.2293578  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 0.2293578  
Waste Quantity, in Kilograms: 208.03441  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 208.03441  
Management Method Code: H039  
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: N

**T168**  
**North**  
**1/8-1/4**  
**0.183 mi.**  
**968 ft.**

**PILOT WATER TOWER COLD STORAGE**  
**2820 S SOTO ST**  
**VERNON, CA 90058**  
**Site 2 of 15 in cluster T**

**CA SWEEPS UST** **S106927327**  
**CA CERS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**204 ft.**

SWEEPS UST:  
Name: HOFFMAN BROS. PKG. CO., INC.  
Address: 2820 S SOTO ST  
City: VERNON  
Status: Not reported  
Comp Number: 3370  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-003370-003371  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 2  
  
Name: HOFFMAN BROS. PKG. CO., INC.  
Address: 2820 S SOTO ST  
City: VERNON  
Status: Not reported  
Comp Number: 3370  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PILOT WATER TOWER COLD STORAGE (Continued)**

**S106927327**

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-003370-003372  
Tank Status: Not reported  
Capacity: 600  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

**CERS:**

Name: PILOT WATER TOWER COLD STORAGE  
Address: 2820 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 57597  
CERS ID: 10468225  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 57597  
Site Name: PILOT WATER TOWER COLD STORAGE  
Violation Date: 08-18-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 09/01/2021. THE FOLLOWING WERE MISSING ON SITE-MAP: ACCESS/EXIT POINTS, HAZARDOUS MATERIALS HANDLING/AND STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT (FIRE EXTINGUISHERS) FOR FIRST AND SECOND FLOOR MAPS.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 57597  
Site Name: PILOT WATER TOWER COLD STORAGE  
Violation Date: 08-18-2021  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/18/2021. ANNUAL HMBP SUBMITTAL WAS SUBMITTED AFTER THE MARCH 1ST DUE DATE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 57597  
Site Name: PILOT WATER TOWER COLD STORAGE  
Violation Date: 08-18-2021  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PILOT WATER TOWER COLD STORAGE (Continued)**

**S106927327**

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.  
Returned to compliance on 08/18/2021. TRAINING RECORDS WERE NOT PROVIDED.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 57597

Site Name: PILOT WATER TOWER COLD STORAGE

Violation Date: 08-18-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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

Violation Notes: Returned to compliance on 08/18/2021. OBSERVED OUTDATED EMERGENCY/CONTINGENCY PLAN ON CERS.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: inspection conducted by Lyndon Ong Yiu

Eval Division: Vernon Health & Environmental Control Department

Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PILOT WATER TOWER COLD STORAGE (Continued)**

**S106927327**

Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-15-2024  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 57597  
Facility Name: PILOT WATER TOWER COLD STORAGE  
Env Int Type Code: HMBP  
Program ID: 10468225  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.011300  
Longitude: -118.218920

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2820 S SOTO STREET  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: JUAN OCHOA  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PILOT WATER TOWER COLD STORAGE (Continued)**

**S106927327**

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: JUAN OCHOA  
Entity Title: Not reported  
Affiliation Address: 2820 S SOTO STREET  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: GARY SAUNDERS  
Entity Title: Not reported  
Affiliation Address: 2820 S SOTO STREET  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (800) 621-5262,

Affiliation Type Desc: Operator  
Entity Name: JUAN OCHOA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 348-3023,

Affiliation Type Desc: Parent Corporation  
Entity Name: PILOT WATER TOWER COLD STORAGE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

|   | Site  | Database(s)                                   | EDR ID Number<br>EPA ID Number           |
|---|---|---|--|
| <b>T169</b><br><b>North</b><br><b>1/8-1/4</b><br><b>0.183 mi.</b><br><b>968 ft.</b> | <b>PILOT WATER TOWER COLD STORAGE</b><br><b>2820 S SOTO STREET</b><br><b>VERNON, CA 90058</b><br><br><b>Site 3 of 15 in cluster T</b> | <b>RCRA NonGen / NLR</b><br><b>E MANIFEST</b> | <b>1026468686</b><br><b>CAC003074114</b> |
| <b>Relative:</b><br><b>Lower</b>  | RCRA Listings:  |   |  |
| <b>Actual:</b><br><b>204 ft.</b>  | Date Form Received by Agency:   | 20210810                                      |  |
|   | Handler Name:   | Pilot Water Tower Cold Storage                |  |
|   | Handler Address:  | 2820 S Soto Street                            |  |
|   | Handler City,State,Zip:   | VERNON, CA 93058                              |  |
|   | EPA ID:   | CAC003133545                                  |  |
|   | Contact Name:   | JAMES GROTH                                   |  |
|   | Contact Address:  | 2820 S SOTO STREET                            |  |
|   | Contact City,State,Zip:   | VERNON, CA 90058                              |  |
|   | Contact Telephone:  | 323-980-7789                                  |  |
|   | Contact Fax:  | Not reported                                  |  |
|   | Contact Email:  | JGROTH@PILOTBRANDS.COM                        |  |
|   | Contact Title:  | Not reported                                  |  |
|   | EPA Region:   | 09  |  |
|   | Land Type:  | Not reported                                  |  |
|   | Federal Waste Generator Description:  | Not a generator, verified                     |  |
|   | Non-Notifier:   | Not reported                                  |  |
|   | Biennial Report Cycle:  | Not reported                                  |  |
|   | Accessibility:  | Not reported                                  |  |
|   | Active Site Indicator:  | Not reported                                  |  |
|   | State District Owner:   | Not reported                                  |  |
|   | State District:   | Not reported                                  |  |
|   | Mailing Address:  | 2820 S SOTO STREET                            |  |
|   | Mailing City,State,Zip:   | VERNON, CA 90058                              |  |
|   | Owner Name:   | James Groth                                   |  |
|   | Owner Type:   | Other   |  |
|   | Operator Name:  | James Groth                                   |  |
|   | Operator Type:  | Other   |  |
|   | Short-Term Generator Activity:  | No  |  |
|   | Importer Activity:  | No  |  |
|   | Mixed Waste Generator:  | No  |  |
|   | Transporter Activity:   | No  |  |
|   | Transfer Facility Activity:   | No  |  |
|   | Recycler Activity with Storage:   | No  |  |
|   | Small Quantity On-Site Burner Exemption:  | No  |  |
|   | Smelting Melting and Refining Furnace Exemption:  | No  |  |
|   | Underground Injection Control:  | No  |  |
|   | Off-Site Waste Receipt:   | No  |  |
|   | Universal Waste Indicator:  | No  |  |
|   | Universal Waste Destination Facility:   | No  |  |
|   | Federal Universal Waste:  | No  |  |
|   | Active Site State-Reg Handler:  | ---   |  |
|   | Federal Facility Indicator:   | Not reported                                  |  |
|   | Hazardous Secondary Material Indicator:   | N   |  |
|   | Sub-Part K Indicator:   | Not reported                                  |  |
|   | 2018 GPRA Permit Baseline:  | Not on the Baseline                           |  |
|   | 2018 GPRA Renewals Baseline:  | Not on the Baseline                           |  |
|   | 202 GPRA Corrective Action Baseline:  | No  |  |
|   | Subject to Corrective Action Universe:  | No  |  |
|   | Non-TSDFs Where RCRA CA has Been Imposed Universe:  | No  |  |
|   | Corrective Action Priority Ranking:   | No NCAPS ranking                              |  |
|   | Environmental Control Indicator:  | No  |  |
|   | Institutional Control Indicator:  | No  |  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PILOT WATER TOWER COLD STORAGE (Continued)**

**1026468686**

|   |              |
|---|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20210811     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | No           |
| Manifest Broker:  | No           |
| Sub-Part P Indicator:   | No           |

**Handler - Owner Operator:**

|                                |                    |
|--------------------------------|--------------------|
| Owner/Operator Indicator:      | Operator           |
| Owner/Operator Name:           | JAMES GROTH        |
| Legal Status:                  | Other              |
| Date Became Current:           | Not reported       |
| Date Ended Current:            | Not reported       |
| Owner/Operator Address:        | 2820 S SOTO STREET |
| Owner/Operator City,State,Zip: | VERNON, CA 90058   |
| Owner/Operator Telephone:      | 323-980-7789       |
| Owner/Operator Telephone Ext:  | Not reported       |
| Owner/Operator Fax:            | Not reported       |
| Owner/Operator Email:          | Not reported       |

|                                |                    |
|--------------------------------|--------------------|
| Owner/Operator Indicator:      | Owner              |
| Owner/Operator Name:           | JAMES GROTH        |
| Legal Status:                  | Other              |
| Date Became Current:           | Not reported       |
| Date Ended Current:            | Not reported       |
| Owner/Operator Address:        | 2820 S SOTO STREET |
| Owner/Operator City,State,Zip: | VERNON, CA 90058   |
| Owner/Operator Telephone:      | 323-980-7789       |
| Owner/Operator Telephone Ext:  | Not reported       |
| Owner/Operator Fax:            | Not reported       |
| Owner/Operator Email:          | Not reported       |

**Historic Generators:**

|  |                                |
|--|--------------------------------|
| Receive Date:                              | 20210810                       |
| Handler Name:                              | PILOT WATER TOWER COLD STORAGE |
| Federal Waste Generator Description:       | Not a generator, verified      |
| State District Owner:                      | Not reported                   |
| Large Quantity Handler of Universal Waste: | No                             |
| Recognized Trader Importer:                | No                             |
| Recognized Trader Exporter:                | No                             |
| Spent Lead Acid Battery Importer:          | No                             |
| Spent Lead Acid Battery Exporter:          | No                             |
| Current Record:                            | Yes                            |
| Non Storage Recycler Activity:             | No                             |
| Electronic Manifest Broker:                | No                             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PILOT WATER TOWER COLD STORAGE (Continued)**

**1026468686**

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 006534920GBF  
Last Updated Date: 20200805  
Shipped Date: 20200713  
Received Date: 20200713  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAC003074114  
Generator Name: Pilot Water Tower Cold Storage  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2820 S SOTO STREET  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2820 S SOTO STREET  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: Not reported  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: WORLD OIL RECYCLING  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 006534920GBF  
Last Updated Date: 20200805  
Shipped Date: 20200713

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PILOT WATER TOWER COLD STORAGE (Continued)**

**1026468686**

|   |                                |
|---|--------------------------------|
| Received Date:                              | 20200713                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | DataImage5Copy                 |
| Origin Type:                                | Service                        |
| Generator EPA ID:                           | CAC003074114                   |
| Generator Name:                             | Pilot Water Tower Cold Storage |
| Generator Location Street Number:           | Not reported                   |
| Generator Location Street 1:                | 2820 S SOTO STREET             |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | VERNON                         |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058                          |
| Generator Mail Street Number:               | Not reported                   |
| Generator Mail Street 1:                    | 2820 S SOTO STREET             |
| Generator Mail Street 2:                    | Not reported                   |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | CAT080013352                   |
| Designated Facility Name:                   | Not reported                   |
| Designated Facility Mail Street Number:     | 2000                           |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000           |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET              |
| Designated Facility Mail City:              | COMPTON                        |
| Designated Facility Mail Zip:               | 90222                          |
| Designated Facility Mail State:             | CA                             |
| Designated Facility Location Street Number: | 2000                           |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET              |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | COMPTON                        |
| Designated Facility Location Zip:           | 90222-0000                     |
| Designated Facility Location State:         | CA                             |
| Designated Facility Contact Company Name:   | WORLD OIL RECYCLING            |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 006608259GBF                   |
| Last Updated Date:                          | 20210923                       |
| Shipped Date:                               | 20210831                       |
| Received Date:                              | 20210901                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | DataImage5Copy                 |
| Origin Type:                                | Service                        |
| Generator EPA ID:                           | CAC003133545                   |
| Generator Name:                             | Pilot Water Tower Cold Storage |
| Generator Location Street Number:           | Not reported                   |
| Generator Location Street 1:                | 2820 S SOTO STREET             |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | VERNON                         |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 93058                          |
| Generator Mail Street Number:               | Not reported                   |
| Generator Mail Street 1:                    | 2820 S SOTO STREET             |
| Generator Mail Street 2:                    | Not reported                   |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PILOT WATER TOWER COLD STORAGE (Continued)**

**1026468686**

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

Manifest Tracking Number: 006608259GBF  
Last Updated Date: 20210923  
Shipped Date: 20210831  
Received Date: 20210901  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAC003133545  
Generator Name: Pilot Water Tower Cold Storage  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2820 S SOTO STREET  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 93058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2820 S SOTO STREET  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: Not reported  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: WORLD OIL RECYCLING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PILOT WATER TOWER COLD STORAGE (Continued)**

**1026468686**

Manifest Residue Indicator: N  
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 006608259GBF  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 221  
State Waste: Waste oil and mixed oil

Transporter:

Manifest Tracking Number: 006608259GBF  
Transporter Line Number: 1  
Transporter EPA ID: CAR000293316  
Transporter Name: Swift Oil & Vacuum Inc

Waste Line:

Manifest Tracking Number: 006608259GBF  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: Non RCRA Hazardous Waste Liquid (Used Oil)  
Number of Containers: 1  
Container Type Code: TT  
Container Type Description: Cargo tanks (tank trucks)  
Waste Quantity: 110  
Quantity Unit of Measure Code: G  
Quantity Unit of Measure Description: Gallons  
Waste Quantity, in Tons: 0.4587156  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 0.4587156  
Waste Quantity, in Kilograms: 416.06882  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 416.06882  
Management Method Code: H039  
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T170**  
**North**  
**1/8-1/4**  
**0.183 mi.**  
**968 ft.**

**HOFFMAN BROS PACKING CO INC**  
**2731 AND 2820 SO SOTO STREET**  
**LOS ANGELES, CA 90023**

**CA HIST UST**

**U001561007**  
**N/A**

**Site 4 of 15 in cluster T**

**Relative:**  
**Lower**

HIST UST:

**Actual:**  
**204 ft.**

Name: HOFFMAN BROS PACKING CO INC  
Address: 2731 AND 2820 SO SOTO STREET  
City,State,Zip: LOS ANGELES, CA 90023  
File Number: 00026e32

URL:

Region: STATE  
Facility ID: 00000017713  
Facility Type: Other  
Other Type: MEAT PROCESSING  
Contact Name: Not reported  
Telephone: 2132641181  
Owner Name: HOFFMAN BROS. PACKING CO., INC  
Owner Address: 2731 SO. SOTO STREET  
Owner City,St,Zip: LOS ANGELES, CA 90023  
Total Tanks: 0005

Tank Num: 001  
Container Num: #1  
Year Installed: Not reported  
Tank Capacity: 00005117  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 4"  
Leak Detection: Visual

Tank Num: 002  
Container Num: #2  
Year Installed: Not reported  
Tank Capacity: 00003181  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 4"  
Leak Detection: Visual

Tank Num: 003  
Container Num: #3  
Year Installed: Not reported  
Tank Capacity: 00002394  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 4"  
Leak Detection: Visual

Tank Num: 004  
Container Num: #4  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS PACKING CO INC (Continued)**

**U001561007**

Tank Num: 005  
Container Num: #5  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

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

**U171**  
**SSW**  
**1/8-1/4**  
**0.188 mi.**  
**992 ft.**

**ABCO INDUSTRIAL SUPPLY**  
**4425 S SOTO ST**  
**VERNON, CA 90058**

**CA SWEEPS UST**  
**CA HIST UST**

**U001562022**  
**N/A**

**Site 1 of 3 in cluster U**

**Relative:**  
**Lower**

**Actual:**  
**199 ft.**

**SWEEPS UST:**  
Name: ABCO INDUSTRIAL SUPPLY CORP  
Address: 4425 S SOTO ST  
City: VERNON  
Status: Not reported  
Comp Number: 1450  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-001450-001451  
Tank Status: Not reported  
Capacity: 3000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: ABCO INDUSTRIAL SUPPLY CORP  
Address: 4425 S SOTO ST  
City: VERNON  
Status: Not reported  
Comp Number: 1450  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-001450-001452  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABCO INDUSTRIAL SUPPLY (Continued)**

**U001562022**

**HIST UST:**

Name: ABCO INDUSTRIAL SUPPLY  
Address: 4425 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
File Number: 00026170

[URL:](#)

Region: STATE  
Facility ID: 00000005501  
Facility Type: Other  
Other Type: Not reported  
Contact Name: ISADORE ROTHCHILD  
Telephone: 2135832115  
Owner Name: ABCO INDUSTRIAL SUPPLY CORP  
Owner Address: 4425 S. SOTO ST  
Owner City,St,Zip: VERNON, CA 90058  
Total Tanks: 0002

Tank Num: 001  
Container Num: 2  
Year Installed: 1977  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 1  
Year Installed: 1975  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

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

**S172**  
**WNW**  
**1/8-1/4**  
**0.190 mi.**  
**1001 ft.**

**JOHNS MANVILLE (TENANT)**  
**3751 JEWEL AVENUE**  
**VERNON, CA 90058**  
**Site 2 of 2 in cluster S**

**CA SWEEPS UST** **U001562085**  
**CA HIST UST** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**210 ft.**

**SWEEPS UST:**

Name: JOHNS MANVILLE (TENANT)  
Address: 3751 JEWEL AVE  
City: VERNON  
Status: Not reported  
Comp Number: 4940  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004940-004941

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNS MANVILLE (TENANT) (Continued)**

**U001562085**

Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 1

**HIST UST:**

Name: JOHNS MANVILLE (TENANT)  
Address: 3751 JEWEL AVENUE  
City,State,Zip: VERNON, CA 90058  
File Number: 000288c5

[URL:](#)

Region: STATE  
Facility ID: 00000016888  
Facility Type: Other  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 2135875317  
Owner Name: STRADA DEVELOPMENTS II  
Owner Address: 12011 SAN VICENTE BLVD.  
Owner City,St,Zip: LOS ANGELES, CA 90049  
Total Tanks: 0001

Tank Num: 001  
Container Num: UL E672690  
Year Installed: 1978  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: None

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

**T173**  
**North**  
**1/8-1/4**  
**0.198 mi.**  
**1047 ft.**

**CITY OF VERNON FIRE STATION 3**  
**2800 S SOTO ST # FD**  
**VERNON, CA 90058**  
**Site 5 of 15 in cluster T**

**UST FINDER 1028191497**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**204 ft.**

UST FINDER:  
Object ID: 735728  
Facility ID: CA10472215  
Name: CITY OF VERNON FIRE STATION 3  
Address: 2800 S SOTO ST # FD  
City,State,Zip: VERNON, CA 90058  
Address Match Type: StreetAddress  
Open USTs: 1  
Closed USTs: Not reported  
TOS USTs: Not reported  
Population 1500ft: 0  
Private Wells 1500ft: 0  
Within 100yr Floodplain: No  
Land Use: Developed, High Intensity



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON FIRE STATION 3 (Continued)**

**1028191497**

Within SPA: Not reported  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: Yes  
WHPA PWS Facility ID: CA1910167\_8660  
WHPA Water Type: GW - Ground water  
WHPA Facility Type: WL - Well  
WHPA HUC12: 180701050401  
Facility Status: Open UST(s)  
Date of Last Inspection: Not reported  
EPA Region: 9  
Tribe: Not reported  
Coordinate Source: Geocode  
X Coord: -118.219741452  
Y Coord: 34.0115739140001  
Latitude: 34.0115739141384  
Longitude: -118.219741452187

**UST FINDER:**

Object ID: 2271132  
Facility ID: CA10472215  
Tank ID: CA10472215-001\_A Stand-alone Tank\_1  
Tank Status: Open  
Installation Date: 1989/08/19 16:00:00+00  
Removal Date: Not reported  
Tank Capacity: 1000  
Substances: Diesel  
Tank Wall Type: Double Wall

**T174**  
**North**  
**1/8-1/4**  
**0.198 mi.**  
**1047 ft.**

**CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YA**  
**2800 S SOTO ST**  
**VERNON, CA 90058**

**CA CERS HAZ WASTE**  
**CA HWTS**  
**CA HAZNET**

**S123599342**  
**N/A**

**Site 6 of 15 in cluster T**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**

**Actual:**  
**204 ft.**

Name: CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD  
Address: 2800 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 557775  
CERS ID: 10684480  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 557775  
Site Name: City of Vernon, Vernon Public Utilities, - Soto Yard  
Violation Date: 07-27-2022  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD (Continued)**

**S123599342**

facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 07/27/2022. RECORD OF HAZARDOUS WASTE TRAINING AND ANNUAL REFRESHER FOR EMPLOYEES WERE NOT AVAILABLE FOR REVIEW DURING INSPECTION. ENSURE HAZARDOUS WASTE TRAINING IS PROVIDED TO EMPLOYEES WITHIN 180 DAYS AFTER THE DATE OF THEIR EMPLOYMENT OR ASSIGNMENT TO A FACILITY. REFRESHER TRAINING SHALL BE PROVIDED ON AN ANNUAL BASIS. TRAINING RECORDS OF CURRENT EMPLOYEES SHALL BE KEPT UNTIL THE CLOSURE OF THE FACILITY, AND FORMER EMPLOYEE RECORDS SHALL BE KEPT FOR AT LEAST 3 YEARS FROM THE DATE THE EMPLOYEE LAST WORKED AT THE FACILITY.

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

Site ID: 557775  
Site Name: City of Vernon, Vernon Public Utilities, - Soto Yard  
Violation Date: 07-27-2022  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 09/28/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT, ANNUALLY, A BUSINESS PLAN WHEN STORING/HANDLING A HAZARDOUS MATERIAL AT/OR ABOVE THE REPORTABLE QUANTITIES FOR THE YEAR 2022 BY THE DEADLINE OF MARCH 1ST. COMPLETE AND SUBMIT A BUSINESS PLAN WHEN STORING/HANDLING HAZARDOUS MATERIAL AT/OR ABOVE THE REPORTABLE QUANTITIES.

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

Site ID: 557775  
Site Name: City of Vernon, Vernon Public Utilities, - Soto Yard  
Violation Date: 07-27-2022  
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 08/24/2022. COPIES OF EACH HAZARDOUS WASTE MANIFEST ORIGINATING IN PAPER FORM WERE NOT SUBMITTED TO THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL (DTSC) WITHIN 30 DAYS OF EACH SHIPMENT OF HAZARDOUS WASTE. SUBMIT ALL CURRENT AND FUTURE COPIES OF HAZARDOUS WASTE MANIFEST ORIGINATING IN PAPER FORM TO DTSC WITHIN 30 DAYS OF EACH SHIPMENT OF HAZARDOUS WASTE.

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

Site ID: 557775  
Site Name: City of Vernon, Vernon Public Utilities, - Soto Yard

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD (Continued)**

**S123599342**

Violation Date: 07-27-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 09/28/2022. RECORD OF INITIAL AND ANNUAL TRAINING FOR ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED OF A HAZARDOUS MATERIAL WAS NOT AVAILABLE ON-SITE FOR REVIEW DURING INSPECTION. PROVIDE ALL EMPLOYEES WITH REQUIRED TRAINING THAT INCLUDES BUT IS NOT LIMITED TO: SAFE HANDLING OF HAZARDOUS MATERIALS, EMERGENCY RESPONSE PROCEDURES, AND PROPER USE OF RESPONSE EQUIPMENT. MAINTAIN RECORDS OF TRAINING AVAILABLE FOR THREE YEARS.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-27-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-28-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: FOLLOW UP/ DOCUMENT REVIEW.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD (Continued)**

**S123599342**

Eval Date: 07-27-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 557775  
Facility Name: City of Vernon, Vernon Public Utilities, - Soto Yard  
Env Int Type Code: HMBP  
Program ID: 10684480  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.011490  
Longitude: -118.219740

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Edwin Ochoa  
Entity Title: Utilities Operations Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: City of Vernon  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 583-8811,

Affiliation Type Desc: Parent Corporation  
Entity Name: City of Vernon, Vernon Public Utilities  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: City of Vernon  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD (Continued)**

**S123599342**

Affiliation Zip: 90058  
Affiliation Phone: (323) 583-8811,  
  
Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Lisa Umeda  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

**HWTS:**

Name: KJ SERVICES ENVIRONMENTAL CONSULTING  
Address: 2800 S SOTO ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAC002826819  
Inactive Date: 11/20/2015  
Create Date: 08/20/2015  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 12025 FLORENCE AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SANTA FE SPRINGS, CA 906704466

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD (Continued)**

**S123599342**

Owner Name: KEVIN SALES  
Owner Address: 12025 FLORENCE AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SANTA FE SPRINGS, CA 906704466  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: KEVIN SALES  
Contact Address: 12025 FLORENCE AVE  
Contact Address 2: Not reported  
City,State,Zip: SANTA FE SPRINGS, CA 906704466  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 34.011574  
Longitude: -118.219743

**HAZNET:**

Name: KJ SERVICES ENVIRONMENTAL CONSULTING  
Address: 2800 S SOTO ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 900588025  
Contact: KEVIN SALES  
Telephone: 5629444766  
Mailing Name: Not reported  
Mailing Address: 12025 FLORENCE AVE

Year: 2015  
Gepaid: CAC002826819  
TSD EPA ID: CAT080013352  
CA Waste Code: 612 - Household waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.06255

**Additional Information:**

Year: 2015  
Gen EPA ID: CAC002826819  
  
Shipment Date: 20150905  
Creation Date: 11/6/2015 22:15:31  
Receipt Date: 20150911  
Manifest ID: 015055544JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD (Continued)**

**S123599342**

Regeneration, Organics Recovery Ect  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**T175**  
**North**  
**1/8-1/4**  
**0.198 mi.**  
**1047 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**204 ft.**

**AT&T MOBILITY - (USID207455)**  
**2800 S SOTO ST**  
**VERNON, CA 90058**  
**Site 7 of 15 in cluster T**

**CA CERS HAZ WASTE**  
**CA CERS**

**S124442793**  
**N/A**

**CERS HAZ WASTE:**  
Name: AT&T MOBILITY - (USID207455)  
Address: 2800 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 551047  
CERS ID: 10814833  
CERS Description: Hazardous Waste Generator

**CERS:**  
Name: AT&T MOBILITY - (USID207455)  
Address: 2800 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 551047  
CERS ID: 10814833  
CERS Description: Chemical Storage Facilities

**Evaluation:**  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NO VIOLATIONS WERE FOUND AT THE TIME OF THE INSPECTION.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NO VIOLATIONS WERE FOUND AT THE TIME OF THE INSPECTION.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T MOBILITY - (USID207455) (Continued)**

**S124442793**

Eval Source: CERS,

Coordinates:

Site ID: 551047  
Facility Name: AT&T Mobility - (USID207455)  
Env Int Type Code: HMBP  
Program ID: 10814833  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.011980  
Longitude: -118.219560

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: AT&T EH&S Hotline - Option #1  
Entity Title: Not reported  
Affiliation Address: 311 S. Akard Street, Floor 12  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T MOBILITY - (USID207455) (Continued)**

**S124442793**

Affiliation Address: 311 S. Akard Street, Floor 12  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (469) 295-2319,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 311 S. Akard Street, Floor 12  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGrue  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 566-9347,

**T176**  
**North**  
**1/8-1/4**  
**0.198 mi.**  
**1047 ft.**

**COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATI**  
**2800 S SOTO ST**  
**VERNON, CA 90058**

**CA UST** **U004368821**  
**N/A**

**Site 8 of 15 in cluster T**

**Relative:**  
**Lower**  
**Actual:**  
**204 ft.**

UST:

Name: COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION  
Address: 2800 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Facility ID: Not reported  
Permitting Agency: Vernon Health & Environmental Control Department  
CERSID: Not reported  
Latitude: 34.0114900  
Longitude: -118.219740  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION (Continued)

U004368821

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

Name: COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION  
Address: 2800 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Facility ID: Not reported  
Permitting Agency: Vernon Health & Environmental Control Department  
CERSID: 10472215  
Latitude: 34.0114900  
Longitude: -118.219740  
Owner type: Local Agency/District  
Facility type: Motor Vehicle Fueling  
Num of inuse ust: Not reported  
Num of closed ust: 1  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: City of Vernon  
Tank owner mailing address: 4305 Santa Fe Avenue  
Tank owner mailing city: Vernon  
Tank owner mailing zip: 90058  
Tank owner mailing state: CA  
Tank operator name: City of Vernon  
Tank operator mailing address: 4305 Santa Fe Avenue  
Tank operator mailing city: Vernon  
Tank operator mailing zip: 90058  
Tank operator mailing state: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION (Continued)

U004368821

Tankidnumber: 1  
Tank status: UST Removal  
Tank configuration: Stand Alone Tank  
Tank closure date: 6/5/2023 12:00:00 AM  
Tank installation date: 8/19/1989 12:00:00 AM  
Tank num of compartments: 1  
Tank contents: Diesel  
Tank capacity gallons: 1000  
Tank type: Double Wall  
Tank pc construction: Steel  
Tank pwpiping construction: Regid Plastic  
Tank piping type: Conventional Suction  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: Yes  
Tank alarms: No  
Tank ball float: No  
Tank spill bucket: Yes

T177  
North  
1/8-1/4  
0.198 mi.  
1047 ft.

CITY OF VERNON FIRE STATION #78  
2800 S SOTO ST  
VERNON, CA 90058

CA UST U004368810  
N/A

Site 9 of 15 in cluster T

Relative:  
Lower  
Actual:  
204 ft.

UST:  
Name: CITY OF VERNON FIRE STATION #78  
Address: 2800 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Facility ID: Not reported  
Permitting Agency: Vernon Health & Environmental Control Department  
CERSID: Not reported  
Latitude: 34.01149  
Longitude: -118.21974  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON FIRE STATION #78 (Continued)**

**U004368810**

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

**T178**  
**North**  
**1/8-1/4**  
**0.198 mi.**  
**1047 ft.**

**CITY OF VERNON FIRE STATION 3**  
**2800 S SOTO ST # FD**  
**VERNON, CA 90058**  
**Site 10 of 15 in cluster T**

**CA UST** **U004351264**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**204 ft.**

UST:  
Name: CITY OF VERNON FIRE STATION 3  
Address: 2800 S SOTO ST # FD  
City,State,Zip: VERNON, CA 90058  
Facility ID: Not reported  
Permitting Agency: Vernon Health & Environmental Control De  
CERSID: Not reported  
Latitude: 34.01149  
Longitude: -118.21974  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported  
Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON FIRE STATION 3 (Continued)**

**U004351264**

|                                |  |
|--------------------------------|--|
| Tank piping construction:      | Not reported                                     |
| Tank sacrificial anode:        | Not reported                                     |
| Tank cp impressed current:     | Not reported                                     |
| Tank cp shutoff:               | Not reported                                     |
| Tank alarms:                   | Not reported                                     |
| Tank ball float:               | Not reported                                     |
| Tank spill bucket:             | Not reported                                     |
| Name:                          | CITY OF VERNON FIRE STATION 3                    |
| Address:                       | 2800 S SOTO ST # FD                              |
| City,State,Zip:                | VERNON, CA 90058                                 |
| Facility ID:                   | Not reported                                     |
| Permitting Agency:             | Vernon Health & Environmental Control Department |
| CERSID:                        | Not reported                                     |
| Latitude:                      | 34.01149   |
| Longitude:                     | -118.21974                                       |
| Owner type:                    | Not reported                                     |
| Facility type:                 | Not reported                                     |
| Num of inuse ust:              | Not reported                                     |
| Num of closed ust:             | Not reported                                     |
| Num of oos ust:                | Not reported                                     |
| Epa region:                    | Not reported                                     |
| Tribal lands:                  | Not reported                                     |
| Tank owner name:               | Not reported                                     |
| Tank owner mailing address:    | Not reported                                     |
| Tank owner mailing city:       | Not reported                                     |
| Tank owner mailing zip:        | Not reported                                     |
| Tank owner mailing state:      | Not reported                                     |
| Tank operator name:            | Not reported                                     |
| Tank operator mailing address: | Not reported                                     |
| Tank operator mailing city:    | Not reported                                     |
| Tank operator mailing zip:     | Not reported                                     |
| Tank operator mailing state:   | Not reported                                     |
| Tankidnumber:                  | Not reported                                     |
| Tank status:                   | Not reported                                     |
| Tank configuration:            | Not reported                                     |
| Tank closure date:             | Not reported                                     |
| Tank installation date:        | Not reported                                     |
| Tank num of compartments:      | Not reported                                     |
| Tank contents:                 | Not reported                                     |
| Tank capacity gallons:         | Not reported                                     |
| Tank type:                     | Not reported                                     |
| Tank pc construction:          | Not reported                                     |
| Tank pwpiping construction:    | Not reported                                     |
| Tank piping type:              | Not reported                                     |
| Tank piping construction:      | Not reported                                     |
| Tank sacrificial anode:        | Not reported                                     |
| Tank cp impressed current:     | Not reported                                     |
| Tank cp shutoff:               | Not reported                                     |
| Tank alarms:                   | Not reported                                     |
| Tank ball float:               | Not reported                                     |
| Tank spill bucket:             | Not reported                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T179**  
**North**  
**1/8-1/4**  
**0.198 mi.**  
**1047 ft.**  
**CITY OF VERNON #3**  
**2800 S SOTO ST**  
**VERNON, CA 90058**  
**Site 11 of 15 in cluster T**

**CA SWEEPS UST**  
**CA HIST UST**  
**CA HWTS**  
**CA CERS**

**S106924666**  
**N/A**

**Relative:**  
**Lower**

**SWEEPS UST:**

**Actual:**  
**204 ft.**

Name: CITY OF VERNON #3  
Address: 2800 S SOTO ST  
City: VERNON  
Status: Active  
Comp Number: 5020  
Number: 4  
Board Of Equalization: 44-010887  
Referral Date: 03-28-94  
Action Date: 03-28-94  
Created Date: 01-01-85  
Owner Tank Id: 5021  
SWRCB Tank Id: 19-039-005020-005021  
Tank Status: A  
Capacity: 2000  
Active Date: 04-27-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: CITY OF VERNON #3  
Address: 2800 S SOTO ST  
City: VERNON  
Status: Active  
Comp Number: 5020  
Number: 4  
Board Of Equalization: 44-010887  
Referral Date: 03-28-94  
Action Date: 03-28-94  
Created Date: 01-01-85  
Owner Tank Id: 5022  
SWRCB Tank Id: 19-039-005020-005022  
Tank Status: A  
Capacity: 280  
Active Date: 04-27-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: CITY OF VERNON #3  
Address: 2800 S SOTO ST  
City: VERNON  
Status: Active  
Comp Number: 5020  
Number: 4  
Board Of Equalization: 44-010887  
Referral Date: 03-28-94  
Action Date: 03-28-94  
Created Date: 01-01-85  
Owner Tank Id: 5021  
SWRCB Tank Id: 19-039-005020-005021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON #3 (Continued)**

**S106924666**

Tank Status: A  
Capacity: 2000  
Active Date: 04-27-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2  
  
Name: CITY OF VERNON #3  
Address: 2800 S SOTO ST  
City: VERNON  
Status: Active  
Comp Number: 5020  
Number: 4  
Board Of Equalization: 44-010887  
Referral Date: 03-28-94  
Action Date: 03-28-94  
Created Date: 01-01-85  
Owner Tank Id: 5022  
SWRCB Tank Id: 19-039-005020-005022  
Tank Status: A  
Capacity: 280  
Active Date: 04-27-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: FIRE STATION 3  
Address: 2800 SOTO ST  
City,State,Zip: VERNON, CA 90058  
File Number: 00027288

**URL:**

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

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON #3 (Continued)**

**S106924666**

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

**HWTS:**

Name: NEW CINGULAR WIRELESS PCS LLC  
Address: 2800 SOTO ST STE A  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAL000454506  
Inactive Date: Not reported  
Create Date: 05/07/2020  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing Address 2: Not reported  
Mailing City,State,Zip: DALLAS, TX 752020000  
Owner Name: NEW CINGULAR WIRELESS PCS, LLC  
Owner Address: 308 S. AKARD ST.  
Owner Address 2: Not reported  
Owner City,State,Zip: DALLAS, TX 75202  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: EH&S WASTE MANAGER/TEAM  
Contact Address: 308 S. AKARD ST.  
Contact Address 2: Not reported  
City,State,Zip: DALLAS, TX 75202  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 34.01157375  
Longitude: -118.2197432

**NAICS:**

EPA ID: CAL000454506  
Create Date: 2020-05-07 16:53:31.870  
NAICS Code: 517911  
NAICS Description: Telecommunications Resellers  
Issued EPA ID Date: 2020-05-07 16:53:31.85700  
Inactive Date: Not reported  
Facility Name: NEW CINGULAR WIRELESS PCS LLC  
Facility Address: 2800 SOTO ST STE A  
Facility Address 2: Not reported  
Facility City: VERNON  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 90058

Name: COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION  
Address: 2800 S SOTO ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAC003232599  
Inactive Date: 08/14/2023  
Create Date: 05/15/2023  
Last Act Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON #3 (Continued)**

**S106924666**

Mailing Name: Not reported  
Mailing Address: 2800 S SOTO ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VERNON, CA 90058  
Owner Name: CITY OF VERNON  
Owner Address: 4305 S SANTA FE AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: VERNON, CA 90058  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: THO DO  
Contact Address: 4305 S SANTA FE AVE  
Contact Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: Temporary  
Category: State  
Latitude: 34.011590009999999  
Longitude: -118.21973085

**CERS:**

Name: COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION  
Address: 2800 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 106459  
CERS ID: 10472215  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 106459  
Site Name: County of Los Angeles Fire Department Administration  
Violation Date: 06-01-2023  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)  
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."  
Violation Notes: Returned to compliance on 06/05/2023. THE OPERATOR FAILED TO CONDUCT A SECONDARY CONTAINMENT TESTING BY THE END OF EVERY 36 MONTHS. IMMEDIATELY SCHEDULE THE SECONDARY CONTAINMENT TESTING AND PROVIDE 48 HOURS NOTIFICATION TO THE CUPA.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,  
Site ID: 106459  
Site Name: County of Los Angeles Fire Department Administration

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON #3 (Continued)**

**S106924666**

Violation Date: 02-08-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 04/18/2022. TRAINING LOGS FOR ALL EMPLOYEES WERE NOT AVAILABLE FOR REVIEW DURING THE INSPECTION.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 106459  
Site Name: County of Los Angeles Fire Department Administration  
Violation Date: 07-08-2021  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit a current UST Response Plan available on site.  
Violation Notes: Returned to compliance on 04/18/2022. OBSERVATION(S): OWNER/OPERATOR DID NOT SUBMIT A CURRENT UST RESPONSE PLAN IN CERS. RESPONSE PLANS NEED TO BE SUBMITTED IN CERS ANNUALLY.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 106459  
Site Name: County of Los Angeles Fire Department Administration  
Violation Date: 07-26-2022  
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 08/10/2022. CURRENT FINANCIAL RESPONSIBILITY DOCUMENTS HAVE NOT BEEN SUBMITTED TO THE CUPA. THE MOST RECENT FINANCIAL RESPONSIBILITY DOCUMENTATION PROVIDED IN CERS AND MAINTAINED ON-SITE AT THE FACILITY WAS DATED 7/1/2021 to 6/30/2022.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 106459  
Site Name: County of Los Angeles Fire Department Administration  
Violation Date: 07-26-2022  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 11/10/2022. A REVIEW OF THE RESPONSE PLAN IN CERS REVEALED TWO OF THE LISTED RESPONSIBLE PERSONS AND THE OPERATOR, BRUCE ENGLISH AND RONALD BUSTAMANTE, NO LONGER WORK FOR THE CITY OF VERNON.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 106459  
Site Name: County of Los Angeles Fire Department Administration

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON #3 (Continued)**

**S106924666**

Violation Date: 08-27-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 09/15/2020.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 106459  
Site Name: County of Los Angeles Fire Department Administration  
Violation Date: 07-08-2021  
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 08/10/2022. OBSERVATION(S): FINANCIAL RESPONSIBILITY DOCUMENTS HAVE NOT BEEN SUBMITTED TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). CURRENT FINANCIAL RESPONSIBILITY DOCUMENTS ARE REQUIRED TO BE SUBMITTED ANNUALLY.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 106459  
Site Name: County of Los Angeles Fire Department Administration  
Violation Date: 07-08-2021  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 04/18/2022. OBSERVATION(S): FACILITY FAILED TO SUBMIT A UST MONITORING PLAN ON CERS. MONITORING PLANS ARE REQUIRED TO BE SUBMITTED ON CERS ANNUALLY.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 106459  
Site Name: County of Los Angeles Fire Department Administration  
Violation Date: 02-08-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 04/18/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. THE EMERGENCY RESPONSE PLAN IN CERS LISTED OUTDATED EMERGENCY CONTACT INFORMATION. THE SECTIONS FOR EMERGENCY EQUIPMENT AND EARTHQUAKE VULNERABILITIES REQUIRED UPDATES BASED ON THE CURRENT OPERATIONS AS WELL.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON #3 (Continued)**

**S106924666**

Site ID: 106459  
Site Name: County of Los Angeles Fire Department Administration  
Violation Date: 07-26-2022  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 11/10/2022. THE MONITORING PLAN IN CERS LISTS THE INCORRECT METHOD OF MONITORING THE UNDERGROUND PIPING AND UNDER DISPENSER CONTAINMENT (UDC).  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 106459  
Site Name: County of Los Angeles Fire Department Administration  
Violation Date: 02-08-2022  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/18/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. A REVIEW OF THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) REVEALED THE FACILITY ONLY SUBMITTED FACILITY INFORMATION FOR THE CALENDAR YEAR 2021. HAZARDOUS MATERIAL INVENTORY, AN EMERGENCY RESPONSE PLAN, AND TRAINING PLANS WERE NOT SUBMITTED.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-01-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INSPECTION.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-26-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON #3 (Continued)**

**S106924666**

|                    |  |
|--------------------|--|
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 11-10-2022   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                   |
| Eval Notes:        | FOLLOW-UP ANNUAL MONITORING CERT.                          |
| Eval Division:     | Vernon Health & Environmental Control Department           |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 06-01-2023   |
| Violations Found:  | Yes  |
| Eval Type:         | Other, not routine, done by local agency                   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department           |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                           |
| Eval Date:         | 06-05-2014   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                               |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department           |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 07-08-2021   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                   |
| Eval Notes:        | OVERFILL PREVENTION EQUIPMENT INSPECTION                   |
| Eval Division:     | Vernon Health & Environmental Control Department           |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                           |
| Eval Date:         | 07-13-2016   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                               |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department           |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection                           |
| Eval Date:         | 07-18-2019   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency                               |
| Eval Notes:        | NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INSPECTION. |
| Eval Division:     | Vernon Health & Environmental Control Department           |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON #3 (Continued)**

**S106924666**

|                    |  |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 08-27-2020   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 11-21-2018   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency   |
| Eval Notes:        | NO VIOLATIONS OBSERVED AT THE TIME OF THE INSPECTION. OPE  |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 02-08-2022   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 07-10-2018   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INSPECTION.   |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 04-18-2022   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency   |
| Eval Notes:        | VIOLATIONS 1010002 AND 1010010 HAVE BEEN ABATED. VIOLATION 1020002 IS NOT RESOLVABLE. ALL VIOLATIONS FROM THE INSPECTION REPORT DATED 2/8/2022 HAVE BEEN ADDRESSED AND NO FURTHER ACTION IS REQUIRED AT THIS TIME. |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 05-13-2020   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency   |
| Eval Notes:        | SB 989 - FLEMING ENVIRONMENTAL. NO VIOLATIONS WERE FOUND AT THE TIME OF THE INSPECTION.  |
| Eval Division:     | Vernon Health & Environmental Control Department   |
| Eval Program:      | UST  |
| Eval Source:       | CERS,  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON #3 (Continued)**

**S106924666**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Witnessed the annual monitoring test. No violations observed.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection conducted by Lyndon Ong Yiu  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 106459  
Facility Name: County of Los Angeles Fire Department Administration  
Env Int Type Code: HMBP  
Program ID: 10472215  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.011490  
Longitude: -118.219740

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Kenny Jackson  
Entity Title: Not reported  
Affiliation Address: 4305 S. Santa Fe Ave.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON #3 (Continued)**

**S106924666**

|                        |                             |
|------------------------|-----------------------------|
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | Identification Signer       |
| Entity Name:           | Dwight Pierce               |
| Entity Title:          | Facilities Senior           |
| Affiliation Address:   | Not reported                |
| Affiliation City:      | Not reported                |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | Legal Owner                 |
| Entity Name:           | City of Vernon              |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 4305 S. Santa Fe Ave        |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | United States               |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | (323) 583-8811,             |
| Affiliation Type Desc: | Operator                    |
| Entity Name:           | City of Vernon              |
| Entity Title:          | Not reported                |
| Affiliation Address:   | Not reported                |
| Affiliation City:      | Not reported                |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | (323) 583-8811,             |
| Affiliation Type Desc: | Parent Corporation          |
| Entity Name:           | City of Vernon              |
| Entity Title:          | Not reported                |
| Affiliation Address:   | Not reported                |
| Affiliation City:      | Not reported                |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | CUPA District               |
| Entity Name:           | Vernon Health & Env Control |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 4305 Santa Fe Avenue        |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | (323) 826-1448,             |
| Affiliation Type Desc: | Facility Mailing Address    |
| Entity Name:           | Mailing Address             |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 4305 S. Santa Fe Ave        |
| Affiliation City:      | Vernon                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON #3 (Continued)**

**S106924666**

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

**T180**  
**North**  
**1/8-1/4**  
**0.198 mi.**  
**1047 ft.**

**COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATI**  
**2800 S SOTO ST**  
**VERNON, CA 90058**

**RCRA NonGen / NLR 1027690150**  
**PFAS ECHO CAC003232599**

**Site 12 of 15 in cluster T**

**Relative:**  
**Lower**

**Actual:**  
**204 ft.**

RCRA Listings:  
Date Form Received by Agency: 20230515  
Handler Name: County Of Los Angeles Fire Department Administration  
Handler Address: 2800 S Soto St  
Handler City,State,Zip: VERNON, CA 90058  
EPA ID: CAC003232599  
Contact Name: THO DO  
Contact Address: 4305 S SANTA FE AVE  
Contact City,State,Zip: VERNON, CA 90058  
Contact Telephone: 323-826-1448  
Contact Fax: Not reported  
Contact Email: HEALTH@CITYOFVERNON.ORG  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2800 S SOTO ST  
Mailing City,State,Zip: VERNON, CA 90058  
Owner Name: City Of Vernon  
Owner Type: Other  
Operator Name: Tho Do  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION (Continued)**

**1027690150**

|   |                     |
|---|---------------------|
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20230517            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

**Handler - Owner Operator:**

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Owner               |
| Owner/Operator Name:           | CITY OF VERNON      |
| Legal Status:                  | Other               |
| Date Became Current:           | Not reported        |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 4305 S SANTA FE AVE |
| Owner/Operator City,State,Zip: | VERNON, CA 90058    |
| Owner/Operator Telephone:      | 323-826-1448        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Operator            |
| Owner/Operator Name:           | THO DO              |
| Legal Status:                  | Other               |
| Date Became Current:           | Not reported        |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 4305 S SANTA FE AVE |
| Owner/Operator City,State,Zip: | VERNON, CA 90058    |
| Owner/Operator Telephone:      | 323-826-1448        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

**Historic Generators:**

|  |  |
|--|--|
| Receive Date:                              | 20230515   |
| Handler Name:                              | COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION |
| Federal Waste Generator Description:       | Not a generator, verified                            |
| State District Owner:                      | Not reported   |
| Large Quantity Handler of Universal Waste: | No   |
| Recognized Trader Importer:                | No   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION (Continued)**

**1027690150**

|                                   |     |
|-----------------------------------|-----|
| Recognized Trader Exporter:       | No  |
| Spent Lead Acid Battery Importer: | No  |
| Spent Lead Acid Battery Exporter: | No  |
| Current Record:                   | Yes |
| Non Storage Recycler Activity:    | No  |
| Electronic Manifest Broker:       | No  |

List of NAICS Codes and Descriptions:

|                    |                 |
|--------------------|-----------------|
| NAICS Code:        | 922160          |
| NAICS Description: | FIRE PROTECTION |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

PFAS ECHO:

|                 |  |
|-----------------|--|
| Name:           | County Of Los Angeles Fire Department Administration |
| Address:        | Not reported   |
| City,State,Zip: | VERNON, CA   |
| Latitude:       | 34.00924   |
| Longitude:      | -118.211839  |
| Count:          | 1  |
| County:         | LOS ANGELES  |
| Status:         | Inactive   |
| Region:         | 09   |
| Industry:       | Fire Protection                                      |

[ECHO Facility Report:](#)

|                                     |                   |
|-------------------------------------|-------------------|
| Facility Percent Minority:          | -                 |
| Facility Derived Tribes:            | -                 |
| Facility Population:                | -                 |
| EPA Programs:                       | RCRA              |
| Federal Facility:                   | No                |
| Federal Agency:                     | -                 |
| Facility FIPS Code:                 | 06037             |
| Facility Indian Country Flag:       | N                 |
| Facility Collection Method:         | Zip Code Centroid |
| Facility Derived HUC:               | -                 |
| Facility Derived WBD:               | -                 |
| Facility Derived CD113:             | -                 |
| Facility Derived CB2010:            | -                 |
| Facility Major Flag:                | -                 |
| Facility Active Flag:               | -                 |
| Facility Inspection Count:          | 0                 |
| Facility Date Last Inspection:      | -                 |
| Facility Days Last Inspection:      | -                 |
| Facility Informal Count:            | 0                 |
| Facility Date Last Informal Action: | -                 |
| Facility Formal Action Count:       | 0                 |
| Facility Date Last Formal Action:   | -                 |
| Facility Total Penalties:           | 0                 |
| Facility Penalty Count:             | -                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION (Continued)

1027690150

Facility Date Last Penalty: -  
Facility Last Penalty AMT: -  
Facility QTRS With NC: 0  
Facility Programs With SNC: 0  
Facility Compliance Status: No Violation Identified  
Facility SNC Flag: N  
AIR Flag: N  
NPDES Flag: N  
SDWIS Flag: N  
RCRA Flag: Y  
TRI Flag: N  
GHG Flag: N  
AIR IDS: -  
CAA Permit Types: -  
CAA NAICS: -  
CAA SICS: -  
NPDES IDS: -  
CWA Permit Types: -  
CWA NAICS: -  
CWA SICS: -  
RCRA IDS: CAC003232599  
RCRA Permit Types: Other  
RCRA NAICS: 922160  
SDWA IDS: -  
SDWA System Types: -  
SDWA Compliance Status: -  
SDWA SNC Flag: N  
TRI IDS: -  
TRI Releases Transfers: -  
TRI On Site Releases: -  
TRI Off Site Transfers: -  
TRI Reporter: -  
Facility IMP Water Flag: -  
EJSCREEN Flag US: N

[EJSCREEN Report:](#)

T181  
North  
1/8-1/4  
0.198 mi.  
1047 ft.

FIRE STATION #3  
2800 S SOTO ST  
LOS ANGELES, CA 90058

Site 13 of 15 in cluster T

CA HIST UST U001562064  
N/A

Relative:  
Lower  
Actual:  
204 ft.

HIST UST:  
Name: FIRE STATION #3  
Address: 2800 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90058  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000034076  
Facility Type: Other  
Other Type: FIRE STATION  
Contact Name: LLOYD D. SCHULTZ  
Telephone: 2135834821  
Owner Name: CITY OF VERNON FIRE DEPT.  
Owner Address: 4305 SANTA FE AVE  
Owner City,St,Zip: VERNON, CA 90058

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION #3 (Continued)**

**U001562064**

Total Tanks: 0004  
  
Tank Num: 001  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000280  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Vapor Sniff Well

Tank Num: 002  
Container Num: 3-A  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Vapor Sniff Well

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000280  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: None

Tank Num: 004  
Container Num: 3-A  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Not reported

**T182**  
**North**  
**1/8-1/4**  
**0.198 mi.**  
**1047 ft.**

**NEW CINGULAR WIRELESS PCS LLC**  
**2800 SOTO ST STE A**  
**VERNON, CA 90058**

**RCRA NonGen / NLR**

**1026170936**  
**CAL000454506**

**Site 14 of 15 in cluster T**

**Relative:**  
**Lower**  
**Actual:**  
**204 ft.**

RCRA Listings:  
Date Form Received by Agency:  
Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:  
Contact Address:  
Contact City,State,Zip:  
Contact Telephone:  
Contact Fax:  
Contact Email:  
Contact Title:  
EPA Region:

20200507  
New Cingular Wireless Pcs Llc  
2800 Soto St Ste A  
VERNON, CA 90058  
CAL000454506  
EH&S WASTE TEAM  
308 S AKARD ST 17TH FL  
DALLAS, TX 75202  
800-566-9347  
214-464-1424  
AW3731@ATT.COM  
Not reported  
09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW CINGULAR WIRELESS PCS LLC (Continued)**

**1026170936**

|   |                               |
|---|-------------------------------|
| Land Type:  | Not reported                  |
| Federal Waste Generator Description:                          | Not a generator, verified     |
| Non-Notifier:   | Not reported                  |
| Biennial Report Cycle:  | Not reported                  |
| Accessibility:  | Not reported                  |
| Active Site Indicator:  | Not reported                  |
| State District Owner:   | Not reported                  |
| State District:   | Not reported                  |
| Mailing Address:  | 308 S AKARD ST 17TH FL        |
| Mailing City,State,Zip:                                       | DALLAS, TX 75202              |
| Owner Name:   | New Cingular Wireless Pcs Llc |
| Owner Type:   | Other                         |
| Operator Name:  | Eh&S Waste Team               |
| Operator Type:  | Other                         |
| Short-Term Generator Activity:                                | No                            |
| Importer Activity:  | No                            |
| Mixed Waste Generator:  | No                            |
| Transporter Activity:   | No                            |
| Transfer Facility Activity:                                   | No                            |
| Recycler Activity with Storage:                               | No                            |
| Small Quantity On-Site Burner Exemption:                      | No                            |
| Smelting Melting and Refining Furnace Exemption:              | No                            |
| Underground Injection Control:                                | No                            |
| Off-Site Waste Receipt:                                       | No                            |
| Universal Waste Indicator:                                    | No                            |
| Universal Waste Destination Facility:                         | No                            |
| Federal Universal Waste:                                      | No                            |
| Active Site State-Reg Handler:                                | ---                           |
| Federal Facility Indicator:                                   | Not reported                  |
| Hazardous Secondary Material Indicator:                       | N                             |
| Sub-Part K Indicator:   | Not reported                  |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline           |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline           |
| 202 GPRA Corrective Action Baseline:                          | No                            |
| Subject to Corrective Action Universe:                        | No                            |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                            |
| Corrective Action Priority Ranking:                           | No NCAPS ranking              |
| Environmental Control Indicator:                              | No                            |
| Institutional Control Indicator:                              | No                            |
| Human Exposure Controls Indicator:                            | N/A                           |
| Groundwater Controls Indicator:                               | N/A                           |
| Significant Non-Complier Universe:                            | No                            |
| Unaddressed Significant Non-Complier Universe:                | No                            |
| Addressed Significant Non-Complier Universe:                  | No                            |
| Significant Non-Complier With a Compliance Schedule Universe: | No                            |
| Financial Assurance Required:                                 | Not reported                  |
| Handler Date of Last Change:                                  | 20200515                      |
| Recognized Trader-Importer:                                   | No                            |
| Recognized Trader-Exporter:                                   | No                            |
| Importer of Spent Lead Acid Batteries:                        | No                            |
| Exporter of Spent Lead Acid Batteries:                        | No                            |
| Recycler Activity Without Storage:                            | No                            |
| Manifest Broker:  | No                            |
| Sub-Part P Indicator:   | No                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW CINGULAR WIRELESS PCS LLC (Continued)**

**1026170936**

Handler - Owner Operator:

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | EH&S WASTE TEAM        |
| Legal Status:                  | Other                  |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 308 S AKARD ST 17TH FL |
| Owner/Operator City,State,Zip: | DALLAS, TX 75202       |
| Owner/Operator Telephone:      | 800-566-9347           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                               |
|--------------------------------|-------------------------------|
| Owner/Operator Indicator:      | Owner                         |
| Owner/Operator Name:           | NEW CINGULAR WIRELESS PCS LLC |
| Legal Status:                  | Other                         |
| Date Became Current:           | Not reported                  |
| Date Ended Current:            | Not reported                  |
| Owner/Operator Address:        | 308 S AKARD ST 17TH FL        |
| Owner/Operator City,State,Zip: | DALLAS, TX 75202              |
| Owner/Operator Telephone:      | 800-566-9347                  |
| Owner/Operator Telephone Ext:  | Not reported                  |
| Owner/Operator Fax:            | Not reported                  |
| Owner/Operator Email:          | Not reported                  |

Historic Generators:

|  |                               |
|--|-------------------------------|
| Receive Date:                              | 20200507                      |
| Handler Name:                              | NEW CINGULAR WIRELESS PCS LLC |
| Federal Waste Generator Description:       | Not a generator, verified     |
| State District Owner:                      | Not reported                  |
| Large Quantity Handler of Universal Waste: | No                            |
| Recognized Trader Importer:                | No                            |
| Recognized Trader Exporter:                | No                            |
| Spent Lead Acid Battery Importer:          | No                            |
| Spent Lead Acid Battery Exporter:          | No                            |
| Current Record:                            | Yes                           |
| Non Storage Recycler Activity:             | Not reported                  |
| Electronic Manifest Broker:                | Not reported                  |

List of NAICS Codes and Descriptions:

|                    |                              |
|--------------------|------------------------------|
| NAICS Code:        | 517911                       |
| NAICS Description: | TELECOMMUNICATIONS RESELLERS |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**T183**  
**North**  
**1/8-1/4**  
**0.198 mi.**  
**1047 ft.**  
**CITY OF VERNON (SOTO YARD)**  
**2800 S SOTO ST**  
**VERNON, CA 90058**  
**Site 15 of 15 in cluster T**

**RCRA NonGen / NLR**  
**E MANIFEST**  
**1024834406**  
**CAL000374879**

**Relative:**  
**Lower**

**Actual:**  
**204 ft.**

RCRA Listings:  
Date Form Received by Agency: 20120529  
Handler Name: City Of Vernon (Soto Yard)  
Handler Address: 2800 S Soto St  
Handler City,State,Zip: VERNON, CA 90058  
EPA ID: CAL000374879  
Contact Name: DAVID LEDUFF  
Contact Address: 4305 S. SANTA FE AVE.  
Contact City,State,Zip: VERNON, CA 90058  
Contact Telephone: 323-583-8811  
Contact Fax: 323-588-4320  
Contact Email: DLEDUFF@CI.VERNON.CA.US  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 4305 S SANTA FE AVE  
Mailing City,State,Zip: VERNON, CA 90058-1714  
Owner Name: City Of Vernon  
Owner Type: Other  
Operator Name: David Leduff  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON (SOTO YARD) (Continued)**

**1024834406**

|   |              |
|---|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20180906     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | No           |
| Manifest Broker:  | No           |
| Sub-Part P Indicator:   | No           |

**Handler - Owner Operator:**

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | CITY OF VERNON        |
| Legal Status:                  | Other                 |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 4305 S SANTA FE AVE   |
| Owner/Operator City,State,Zip: | VERNON, CA 90058-1714 |
| Owner/Operator Telephone:      | 323-583-8811          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Operator              |
| Owner/Operator Name:           | DAVID LEDUFF          |
| Legal Status:                  | Other                 |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 4305 S. SANTA FE AVE. |
| Owner/Operator City,State,Zip: | VERNON, CA 90058      |
| Owner/Operator Telephone:      | 323-583-8811          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |

**Historic Generators:**

|  |                            |
|--|----------------------------|
| Receive Date:                              | 20120529                   |
| Handler Name:                              | CITY OF VERNON (SOTO YARD) |
| Federal Waste Generator Description:       | Not a generator, verified  |
| State District Owner:                      | Not reported               |
| Large Quantity Handler of Universal Waste: | No                         |
| Recognized Trader Importer:                | No                         |
| Recognized Trader Exporter:                | No                         |
| Spent Lead Acid Battery Importer:          | No                         |
| Spent Lead Acid Battery Exporter:          | No                         |
| Current Record:                            | Yes                        |
| Non Storage Recycler Activity:             | Not reported               |
| Electronic Manifest Broker:                | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON (SOTO YARD) (Continued)**

**1024834406**

List of NAICS Codes and Descriptions:

NAICS Code: 22121  
NAICS Description: NATURAL GAS DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 012318489FLE  
Last Updated Date: 20191025  
Shipped Date: 20180919  
Received Date: 20180919  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Web  
Generator EPA ID: CAL000374879  
Generator Name: City Of Vernon (Soto Yard)  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2800 S SOTO ST  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 4305 S SANTA FE AVE  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058-1714  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAD050806850  
Designated Facility Name: Clean Harbors Los Angles Llc  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 5756 ALBA STREET  
Designated Facility Mail City: LOS ANGELES  
Designated Facility Mail Zip: 90058  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 5756 ALBA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: LOS ANGELES  
Designated Facility Location Zip: 90058  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 012320203FLE  
Last Updated Date: 20200330  
Shipped Date: 20181101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON (SOTO YARD) (Continued)**

**1024834406**

|   |                               |
|---|-------------------------------|
| Received Date:                              | 20181101                      |
| Manifest Status:                            | Signed                        |
| Submission Type:                            | DataImage5Copy                |
| Origin Type:                                | Web                           |
| Generator EPA ID:                           | CAL000374879                  |
| Generator Name:                             | City Of Vernon (Soto Yard)    |
| Generator Location Street Number:           | Not reported                  |
| Generator Location Street 1:                | 2800 S SOTO ST                |
| Generator Location Street 2:                | Not reported                  |
| Generator Location City:                    | VERNON                        |
| Generator Location State:                   | CA                            |
| Generator Location Zip:                     | 90058                         |
| Generator Mail Street Number:               | Not reported                  |
| Generator Mail Street 1:                    | 4305 S SANTA FE AVE           |
| Generator Mail Street 2:                    | Not reported                  |
| Generator Mail City:                        | VERNON                        |
| Generator Mail Zip:                         | 90058-1714                    |
| Generator Mail State:                       | CA                            |
| Generator Contact Company Name:             | Not reported                  |
| Designated Facility EPA ID:                 | CAD050806850                  |
| Designated Facility Name:                   | Clean Harbors Los Angeles Llc |
| Designated Facility Mail Street Number:     | Not reported                  |
| Designated Facility Mail Street 1:          | Not reported                  |
| Designated Facility Mail Street 2:          | 5756 ALBA STREET              |
| Designated Facility Mail City:              | LOS ANGELES                   |
| Designated Facility Mail Zip:               | 90058                         |
| Designated Facility Mail State:             | CA                            |
| Designated Facility Location Street Number: | Not reported                  |
| Designated Facility Location Street 1:      | 5756 ALBA STREET              |
| Designated Facility Location Street 2:      | Not reported                  |
| Designated Facility Location City:          | LOS ANGELES                   |
| Designated Facility Location Zip:           | 90058                         |
| Designated Facility Location State:         | CA                            |
| Designated Facility Contact Company Name:   | Not reported                  |
| Manifest Residue Indicator:                 | N                             |
| Rejection Indicator:                        | N                             |
| Manifest Tracking Number:                   | 012320204FLE                  |
| Last Updated Date:                          | 20200330                      |
| Shipped Date:                               | 20181101                      |
| Received Date:                              | 20181101                      |
| Manifest Status:                            | Signed                        |
| Submission Type:                            | DataImage5Copy                |
| Origin Type:                                | Web                           |
| Generator EPA ID:                           | CAL000374879                  |
| Generator Name:                             | City Of Vernon (Soto Yard)    |
| Generator Location Street Number:           | Not reported                  |
| Generator Location Street 1:                | 2800 S SOTO ST                |
| Generator Location Street 2:                | Not reported                  |
| Generator Location City:                    | VERNON                        |
| Generator Location State:                   | CA                            |
| Generator Location Zip:                     | 90058                         |
| Generator Mail Street Number:               | Not reported                  |
| Generator Mail Street 1:                    | 4305 S SANTA FE AVE           |
| Generator Mail Street 2:                    | Not reported                  |
| Generator Mail City:                        | VERNON                        |
| Generator Mail Zip:                         | 90058-1714                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON (SOTO YARD) (Continued)**

**1024834406**

|   |                               |
|---|-------------------------------|
| Generator Mail State:                       | CA                            |
| Generator Contact Company Name:             | Not reported                  |
| Designated Facility EPA ID:                 | CAD050806850                  |
| Designated Facility Name:                   | Clean Harbors Los Angeles Llc |
| Designated Facility Mail Street Number:     | Not reported                  |
| Designated Facility Mail Street 1:          | Not reported                  |
| Designated Facility Mail Street 2:          | 5756 ALBA STREET              |
| Designated Facility Mail City:              | LOS ANGELES                   |
| Designated Facility Mail Zip:               | 90058                         |
| Designated Facility Mail State:             | CA                            |
| Designated Facility Location Street Number: | Not reported                  |
| Designated Facility Location Street 1:      | 5756 ALBA STREET              |
| Designated Facility Location Street 2:      | Not reported                  |
| Designated Facility Location City:          | LOS ANGELES                   |
| Designated Facility Location Zip:           | 90058                         |
| Designated Facility Location State:         | CA                            |
| Designated Facility Contact Company Name:   | Not reported                  |
| Manifest Residue Indicator:                 | N                             |
| Rejection Indicator:                        | N                             |
| Manifest Tracking Number:                   | 012320440FLE                  |
| Last Updated Date:                          | 20200402                      |
| Shipped Date:                               | 20190328                      |
| Received Date:                              | 20190328                      |
| Manifest Status:                            | Signed                        |
| Submission Type:                            | DataImage5Copy                |
| Origin Type:                                | Web                           |
| Generator EPA ID:                           | CAL000374879                  |
| Generator Name:                             | City Of Vernon (Soto Yard)    |
| Generator Location Street Number:           | Not reported                  |
| Generator Location Street 1:                | 2800 S SOTO ST                |
| Generator Location Street 2:                | Not reported                  |
| Generator Location City:                    | VERNON                        |
| Generator Location State:                   | CA                            |
| Generator Location Zip:                     | 90058                         |
| Generator Mail Street Number:               | Not reported                  |
| Generator Mail Street 1:                    | 4305 S SANTA FE AVE           |
| Generator Mail Street 2:                    | Not reported                  |
| Generator Mail City:                        | VERNON                        |
| Generator Mail Zip:                         | 90058-1714                    |
| Generator Mail State:                       | CA                            |
| Generator Contact Company Name:             | Not reported                  |
| Designated Facility EPA ID:                 | CAD050806850                  |
| Designated Facility Name:                   | Clean Harbors Los Angeles Llc |
| Designated Facility Mail Street Number:     | Not reported                  |
| Designated Facility Mail Street 1:          | Not reported                  |
| Designated Facility Mail Street 2:          | 5756 ALBA STREET              |
| Designated Facility Mail City:              | LOS ANGELES                   |
| Designated Facility Mail Zip:               | 90058                         |
| Designated Facility Mail State:             | CA                            |
| Designated Facility Location Street Number: | Not reported                  |
| Designated Facility Location Street 1:      | 5756 ALBA STREET              |
| Designated Facility Location Street 2:      | Not reported                  |
| Designated Facility Location City:          | LOS ANGELES                   |
| Designated Facility Location Zip:           | 90058                         |
| Designated Facility Location State:         | CA                            |
| Designated Facility Contact Company Name:   | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON (SOTO YARD) (Continued)**

**1024834406**

|   |                                      |
|---|--------------------------------------|
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 016289216FLE                         |
| Last Updated Date:                          | 20220315                             |
| Shipped Date:                               | 20220211                             |
| Received Date:                              | 20220211                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Web                                  |
| Generator EPA ID:                           | CAL000374879                         |
| Generator Name:                             | City Of Vernon (Soto Yard)           |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 2800 S SOTO ST                       |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 4305 S SANTA FE AVE                  |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | VERNON                               |
| Generator Mail Zip:                         | 90058-1714                           |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Not reported                         |
| Designated Facility EPA ID:                 | CAD050806850                         |
| Designated Facility Name:                   | Emerald Transformer Los Angeles, Llc |
| Designated Facility Mail Street Number:     | 5756                                 |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | ALBA STREET                          |
| Designated Facility Mail City:              | LOS ANGELES                          |
| Designated Facility Mail Zip:               | 90058                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | 5756                                 |
| Designated Facility Location Street 1:      | ALBA STREET                          |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | LOS ANGELES                          |
| Designated Facility Location Zip:           | 90058                                |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 016289489FLE                         |
| Last Updated Date:                          | 20211026                             |
| Shipped Date:                               | 20210910                             |
| Received Date:                              | 20210910                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Web                                  |
| Generator EPA ID:                           | CAL000374879                         |
| Generator Name:                             | City Of Vernon (Soto Yard)           |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 2800 S SOTO ST                       |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON (SOTO YARD) (Continued)**

**1024834406**

|   |                                      |
|---|--------------------------------------|
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 4305 S SANTA FE AVE                  |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | VERNON                               |
| Generator Mail Zip:                         | 90058-1714                           |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Not reported                         |
| Designated Facility EPA ID:                 | CAD050806850                         |
| Designated Facility Name:                   | Emerald Transformer Los Angeles, Llc |
| Designated Facility Mail Street Number:     | 5756                                 |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | ALBA STREET                          |
| Designated Facility Mail City:              | LOS ANGELES                          |
| Designated Facility Mail Zip:               | 90058                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | 5756                                 |
| Designated Facility Location Street 1:      | ALBA STREET                          |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | LOS ANGELES                          |
| Designated Facility Location Zip:           | 90058                                |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 016289492FLE                         |
| Last Updated Date:                          | 20211026                             |
| Shipped Date:                               | 20210910                             |
| Received Date:                              | 20210910                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Web                                  |
| Generator EPA ID:                           | CAL000374879                         |
| Generator Name:                             | City Of Vernon (Soto Yard)           |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 2800 S SOTO ST                       |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 4305 S SANTA FE AVE                  |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | VERNON                               |
| Generator Mail Zip:                         | 90058-1714                           |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Not reported                         |
| Designated Facility EPA ID:                 | CAD050806850                         |
| Designated Facility Name:                   | Emerald Transformer Los Angeles, Llc |
| Designated Facility Mail Street Number:     | 5756                                 |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | ALBA STREET                          |
| Designated Facility Mail City:              | LOS ANGELES                          |
| Designated Facility Mail Zip:               | 90058                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | 5756                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON (SOTO YARD) (Continued)**

**1024834406**

|   |                                      |
|---|--------------------------------------|
| Designated Facility Location Street 1:      | ALBA STREET                          |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | LOS ANGELES                          |
| Designated Facility Location Zip:           | 90058                                |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 015166871FLE                         |
| Last Updated Date:                          | 20210329                             |
| Shipped Date:                               | 20210212                             |
| Received Date:                              | 20210212                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Web                                  |
| Generator EPA ID:                           | CAL000374879                         |
| Generator Name:                             | City Of Vernon (Soto Yard)           |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 2800 S SOTO ST                       |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 4305 S SANTA FE AVE                  |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | VERNON                               |
| Generator Mail Zip:                         | 90058-1714                           |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Not reported                         |
| Designated Facility EPA ID:                 | CAD050806850                         |
| Designated Facility Name:                   | Emerald Transformer Los Angeles, LLC |
| Designated Facility Mail Street Number:     | 5756                                 |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | ALBA STREET                          |
| Designated Facility Mail City:              | LOS ANGELES                          |
| Designated Facility Mail Zip:               | 90058                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | 5756                                 |
| Designated Facility Location Street 1:      | ALBA STREET                          |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | LOS ANGELES                          |
| Designated Facility Location Zip:           | 90058                                |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 015167701FLE                         |
| Last Updated Date:                          | 20201208                             |
| Shipped Date:                               | 20201016                             |
| Received Date:                              | 20201016                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Web                                  |
| Generator EPA ID:                           | CAL000374879                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON (SOTO YARD) (Continued)**

**1024834406**

|   |                                      |
|---|--------------------------------------|
| Generator Name:                             | City Of Vernon (Soto Yard)           |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 2800 S SOTO ST                       |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 4305 S SANTA FE AVE                  |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | VERNON                               |
| Generator Mail Zip:                         | 90058-1714                           |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Not reported                         |
| Designated Facility EPA ID:                 | CAD050806850                         |
| Designated Facility Name:                   | Emerald Transformer Los Angeles, Llc |
| Designated Facility Mail Street Number:     | 5756                                 |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | ALBA STREET                          |
| Designated Facility Mail City:              | LOS ANGELES                          |
| Designated Facility Mail Zip:               | 90058                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | 5756                                 |
| Designated Facility Location Street 1:      | ALBA STREET                          |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | LOS ANGELES                          |
| Designated Facility Location Zip:           | 90058                                |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 015167759FLE                         |
| Last Updated Date:                          | 20201208                             |
| Shipped Date:                               | 20201023                             |
| Received Date:                              | 20201023                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Web                                  |
| Generator EPA ID:                           | CAL000374879                         |
| Generator Name:                             | City Of Vernon (Soto Yard)           |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 2800 S SOTO ST                       |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 4305 S SANTA FE AVE                  |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | VERNON                               |
| Generator Mail Zip:                         | 90058-1714                           |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Not reported                         |
| Designated Facility EPA ID:                 | CAD050806850                         |
| Designated Facility Name:                   | Emerald Transformer Los Angeles, Llc |
| Designated Facility Mail Street Number:     | 5756                                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON (SOTO YARD) (Continued)**

**1024834406**

|   |                                      |
|---|--------------------------------------|
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | ALBA STREET                          |
| Designated Facility Mail City:              | LOS ANGELES                          |
| Designated Facility Mail Zip:               | 90058                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | 5756                                 |
| Designated Facility Location Street 1:      | ALBA STREET                          |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | LOS ANGELES                          |
| Designated Facility Location Zip:           | 90058                                |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 015167762FLE                         |
| Last Updated Date:                          | 20201208                             |
| Shipped Date:                               | 20201023                             |
| Received Date:                              | 20201023                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Web                                  |
| Generator EPA ID:                           | CAL000374879                         |
| Generator Name:                             | City Of Vernon (Soto Yard)           |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 2800 S SOTO ST                       |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 4305 S SANTA FE AVE                  |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | VERNON                               |
| Generator Mail Zip:                         | 90058-1714                           |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Not reported                         |
| Designated Facility EPA ID:                 | CAD050806850                         |
| Designated Facility Name:                   | Emerald Transformer Los Angeles, Llc |
| Designated Facility Mail Street Number:     | 5756                                 |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | ALBA STREET                          |
| Designated Facility Mail City:              | LOS ANGELES                          |
| Designated Facility Mail Zip:               | 90058                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | 5756                                 |
| Designated Facility Location Street 1:      | ALBA STREET                          |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | LOS ANGELES                          |
| Designated Facility Location Zip:           | 90058                                |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |

State Waste:

Manifest Tracking Number: 015167867FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON (SOTO YARD) (Continued)**

**1024834406**

Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 261  
State Waste: Polychlorinated biphenyls and material containing PCBs

Manifest Tracking Number: 015167867FLE  
Waste Line Number: 2  
State Waste Code Owner: CA  
State Waste Code: 223  
State Waste: Unspecified oil-containing waste

Transporter:  
Manifest Tracking Number: 015167867FLE  
Transporter Line Number: 1  
Transporter EPA ID: CAD072953771  
Transporter Name: United Pumping Service Inc

Waste Line:  
Manifest Tracking Number: 015167867FLE  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE LIQUID(TRANSFORMER W/ OIL 2-49PPM PCB)  
Number of Containers: 4  
Container Type Code: CM  
Container Type Description: Metal boxes, cartons, cases (including roll offs)  
Waste Quantity: 3835  
Quantity Unit of Measure Code: P  
Quantity Unit of Measure Description: Pounds  
Waste Quantity, in Tons: 1.9175  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 1.9175  
Waste Quantity, in Kilograms: 1739.2301  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 1739.2301  
Management Method Code: H141  
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: N

Manifest Tracking Number: 015167867FLE  
Waste Line Number: 2  
U.S. DOT Hazardous Indicator: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF VERNON (SOTO YARD) (Continued)**

**1024834406**

|  |   |
|--|---|
| U.S. DOT ID Number:                        | Not reported  |
| U.S. DOT Description:                      | Not reported  |
| Non-Hazardous Waste Description:           | NON RCRA HAZARDOUS WASTE SOLID(TRANSFORMER WITH OIL < 2PPM) |
| Number of Containers:                      | 50  |
| Container Type Code:                       | CM  |
| Container Type Description:                | Metal boxes, cartons, cases (including roll offs)           |
| Waste Quantity:                            | 40719   |
| Quantity Unit of Measure Code:             | P   |
| Quantity Unit of Measure Description:      | Pounds  |
| Waste Quantity, in Tons:                   | 20.3595   |
| Acute Waste Quantity, in Tons:             | 0   |
| Non-Acute Waste Quantity, in Tons:         | 20.3595   |
| Waste Quantity, in Kilograms:              | 18466.678   |
| Acute Waste Quantity, in Kilograms:        | 0   |
| Non-Acute Waste Quantity, in Kilograms:    | 18466.678   |
| Management Method Code:                    | H141  |
| Management Method Description:             | STORAGE, BULKING AND/OR TRANSFER OFF SITE                   |
| Waste Residue Indicator:                   | N   |
| Quantity Discrepancy Indicator:            | N   |
| Waste Type Discrepancy Indicator:          | N   |
| Waste Density:                             | Not reported  |
| Waste Density Unit of Measure Code:        | Not reported  |
| Waste Density Unit of Measure Description: | Not reported  |
| Form Code:                                 | Not reported  |
| Form Code Description:                     | Not reported  |
| Source Code:                               | Not reported  |
| Source Code Description:                   | Not reported  |
| Waste Minimization Code:                   | Not reported  |
| Waste Minimization Code Description:       | Not reported  |
| Consent Number:                            | Not reported  |
| EPA Waste Indicator:                       | N   |

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

V184  
ENE  
1/8-1/4  
0.199 mi.  
1050 ft.

**SUPERIOR LITHOGRAPHICS**  
**3059 BANDINI BLVD**  
**LOS ANGELES, CA 90058**

**RCRA NonGen / NLR** **1024786912**  
**E MANIFEST** **CAL000025314**

**Site 1 of 2 in cluster V**

**Relative:**  
**Lower**  
**Actual:**  
**191 ft.**

|                                      |                           |
|--------------------------------------|---------------------------|
| RCRA Listings:                       | 19900510                  |
| Date Form Received by Agency:        | Superior Lithographics    |
| Handler Name:                        | 3059 Bandini Blvd         |
| Handler Address:                     | VERNON, CA 90023-0000     |
| Handler City,State,Zip:              | CAL000025314              |
| EPA ID:                              | ALEX RABINO               |
| Contact Name:                        | 3055 BANDINI BLVD         |
| Contact Address:                     | LOS ANGELES, CA 90058     |
| Contact City,State,Zip:              | 323-263-8400              |
| Contact Telephone:                   | 323-263-1694              |
| Contact Fax:                         | ARABINO@SUPLITHO.COM      |
| Contact Email:                       | Not reported              |
| Contact Title:                       | 09                        |
| EPA Region:                          | Not reported              |
| Land Type:                           | Not a generator, verified |
| Federal Waste Generator Description: | Not reported              |
| Non-Notifier:                        |                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

|   |                            |
|---|----------------------------|
| Biennial Report Cycle:  | Not reported               |
| Accessibility:  | Not reported               |
| Active Site Indicator:  | Handler Activities         |
| State District Owner:   | Not reported               |
| State District:   | Not reported               |
| Mailing Address:  | 3055 BANDINI BLVD          |
| Mailing City,State,Zip:                                       | LOS ANGELES, CA 90058-4509 |
| Owner Name:   | Doug Rawson                |
| Owner Type:   | Other                      |
| Operator Name:  | Alex Rabino                |
| Operator Type:  | Other                      |
| Short-Term Generator Activity:                                | No                         |
| Importer Activity:  | No                         |
| Mixed Waste Generator:  | No                         |
| Transporter Activity:   | No                         |
| Transfer Facility Activity:                                   | No                         |
| Recycler Activity with Storage:                               | No                         |
| Small Quantity On-Site Burner Exemption:                      | No                         |
| Smelting Melting and Refining Furnace Exemption:              | No                         |
| Underground Injection Control:                                | No                         |
| Off-Site Waste Receipt:                                       | No                         |
| Universal Waste Indicator:                                    | Yes                        |
| Universal Waste Destination Facility:                         | Yes                        |
| Federal Universal Waste:                                      | No                         |
| Active Site State-Reg Handler:                                | ---                        |
| Federal Facility Indicator:                                   | Not reported               |
| Hazardous Secondary Material Indicator:                       | N                          |
| Sub-Part K Indicator:   | Not reported               |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline        |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline        |
| 202 GPRA Corrective Action Baseline:                          | No                         |
| Subject to Corrective Action Universe:                        | No                         |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                         |
| Corrective Action Priority Ranking:                           | No NCAPS ranking           |
| Environmental Control Indicator:                              | No                         |
| Institutional Control Indicator:                              | No                         |
| Human Exposure Controls Indicator:                            | N/A                        |
| Groundwater Controls Indicator:                               | N/A                        |
| Significant Non-Complier Universe:                            | No                         |
| Unaddressed Significant Non-Complier Universe:                | No                         |
| Addressed Significant Non-Complier Universe:                  | No                         |
| Significant Non-Complier With a Compliance Schedule Universe: | No                         |
| Financial Assurance Required:                                 | Not reported               |
| Handler Date of Last Change:                                  | 20180905                   |
| Recognized Trader-Importer:                                   | No                         |
| Recognized Trader-Exporter:                                   | No                         |
| Importer of Spent Lead Acid Batteries:                        | No                         |
| Exporter of Spent Lead Acid Batteries:                        | No                         |
| Recycler Activity Without Storage:                            | No                         |
| Manifest Broker:  | No                         |
| Sub-Part P Indicator:   | No                         |

Handler - Owner Operator:

|                                  |       |
|----------------------------------|-------|
| Owner/Operator Indicator:        | Owner |
| Owner/Operator Name: DOUG RAWSON |       |
| Legal Status:                    | Other |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3055 BANDINI BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058-4509  
Owner/Operator Telephone: 323-263-8400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ALEX RABINO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3055 BANDINI BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058  
Owner/Operator Telephone: 323-263-8400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19900510  
Handler Name: SUPERIOR LITHOGRAPHICS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 32311  
NAICS Description: PRINTING  
  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:  
Evaluations: No Evaluations Found

E MANIFEST:  
Manifest Tracking Number: 000359063DAT  
Last Updated Date: 20210113  
Shipped Date: 20201209  
Received Date: 20201228  
Manifest Status: Signed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

|   |                        |
|---|------------------------|
| Submission Type:                            | DataImage5Copy         |
| Origin Type:                                | Service                |
| Generator EPA ID:                           | CAL000025314           |
| Generator Name:                             | Superior Lithographics |
| Generator Location Street Number:           | Not reported           |
| Generator Location Street 1:                | 3059 BANDINI BLVD      |
| Generator Location Street 2:                | Not reported           |
| Generator Location City:                    | LOS ANGELES            |
| Generator Location State:                   | CA                     |
| Generator Location Zip:                     | 90058                  |
| Generator Mail Street Number:               | Not reported           |
| Generator Mail Street 1:                    | 3055 Bandini Blvd      |
| Generator Mail Street 2:                    | Not reported           |
| Generator Mail City:                        | Los Angeles            |
| Generator Mail Zip:                         | 90058                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |
| Designated Facility EPA ID:                 | CAD008364432           |
| Designated Facility Name:                   | Not reported           |
| Designated Facility Mail Street Number:     | Not reported           |
| Designated Facility Mail Street 1:          | Not reported           |
| Designated Facility Mail Street 2:          | 425 Isis Ave.          |
| Designated Facility Mail City:              | Inglewood              |
| Designated Facility Mail Zip:               | 90301                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | Not reported           |
| Designated Facility Location Street 1:      | 425 Isis Ave.          |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | Inglewood              |
| Designated Facility Location Zip:           | 90301                  |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Rho Chem LLC           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 015554741FLE           |
| Last Updated Date:                          | 20220830               |
| Shipped Date:                               | 20220727               |
| Received Date:                              | 20220822               |
| Manifest Status:                            | Signed                 |
| Submission Type:                            | DataImage5Copy         |
| Origin Type:                                | Service                |
| Generator EPA ID:                           | CAL000025314           |
| Generator Name:                             | Superior Lithographics |
| Generator Location Street Number:           | Not reported           |
| Generator Location Street 1:                | 3059 BANDINI BLVD      |
| Generator Location Street 2:                | Not reported           |
| Generator Location City:                    | LOS ANGELES            |
| Generator Location State:                   | CA                     |
| Generator Location Zip:                     | 90058                  |
| Generator Mail Street Number:               | Not reported           |
| Generator Mail Street 1:                    | 3055 Bandini Blvd      |
| Generator Mail Street 2:                    | Not reported           |
| Generator Mail City:                        | Los Angeles            |
| Generator Mail Zip:                         | 90058                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

|   |                        |
|---|------------------------|
| Designated Facility EPA ID:                 | CAD008364432           |
| Designated Facility Name:                   | Rho Chem Llc           |
| Designated Facility Mail Street Number:     | Not reported           |
| Designated Facility Mail Street 1:          | Not reported           |
| Designated Facility Mail Street 2:          | 425 Isis Ave.          |
| Designated Facility Mail City:              | Inglewood              |
| Designated Facility Mail Zip:               | 90301                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | Not reported           |
| Designated Facility Location Street 1:      | 425 Isis Ave.          |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | Inglewood              |
| Designated Facility Location Zip:           | 90301                  |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 018720104JJK           |
| Last Updated Date:                          | 20200428               |
| Shipped Date:                               | 20200417               |
| Received Date:                              | 20200422               |
| Manifest Status:                            | Signed                 |
| Submission Type:                            | DataImage5Copy         |
| Origin Type:                                | Service                |
| Generator EPA ID:                           | CAL000025314           |
| Generator Name:                             | Superior Lithographics |
| Generator Location Street Number:           | Not reported           |
| Generator Location Street 1:                | 3059 BANDINI BLVD      |
| Generator Location Street 2:                | Not reported           |
| Generator Location City:                    | LOS ANGELES            |
| Generator Location State:                   | CA                     |
| Generator Location Zip:                     | 90058                  |
| Generator Mail Street Number:               | Not reported           |
| Generator Mail Street 1:                    | 3055 Bandini Blvd      |
| Generator Mail Street 2:                    | Not reported           |
| Generator Mail City:                        | Los Angeles            |
| Generator Mail Zip:                         | 90058                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |
| Designated Facility EPA ID:                 | CAD008364432           |
| Designated Facility Name:                   | Rho Chem Llc           |
| Designated Facility Mail Street Number:     | Not reported           |
| Designated Facility Mail Street 1:          | Not reported           |
| Designated Facility Mail Street 2:          | 425 Isis Ave.          |
| Designated Facility Mail City:              | Inglewood              |
| Designated Facility Mail Zip:               | 90301                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | Not reported           |
| Designated Facility Location Street 1:      | 425 Isis Ave.          |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | Inglewood              |
| Designated Facility Location Zip:           | 90301                  |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

Manifest Tracking Number: 018719950JJK  
Last Updated Date: 20210507  
Shipped Date: 20210409  
Received Date: 20210426  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000025314  
Generator Name: Superior Lithographics  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3059 BANDINI BLVD.  
Generator Location Street 2: Not reported  
Generator Location City: LOS ANGELES  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3059 Bandini Blvd  
Generator Mail Street 2: Not reported  
Generator Mail City: Los Angeles  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAD008364432  
Designated Facility Name: Rho Chem Llc  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 425 Isis Ave.  
Designated Facility Mail City: Inglewood  
Designated Facility Mail Zip: 90301  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 425 Isis Ave.  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Inglewood  
Designated Facility Location Zip: 90301  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 018719951JJK  
Last Updated Date: 20210521  
Shipped Date: 20210409  
Received Date: 20210426  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000025314  
Generator Name: Superior Lithographics  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3059 BANDINI BLVD  
Generator Location Street 2: Not reported  
Generator Location City: LOS ANGELES  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3055 Bandini Blvd



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

|   |                        |
|---|------------------------|
| Generator Mail Street 2:                    | Not reported           |
| Generator Mail City:                        | Los Angeles            |
| Generator Mail Zip:                         | 90058                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |
| Designated Facility EPA ID:                 | CAD008364432           |
| Designated Facility Name:                   | Rho Chem Llc           |
| Designated Facility Mail Street Number:     | Not reported           |
| Designated Facility Mail Street 1:          | Not reported           |
| Designated Facility Mail Street 2:          | 425 Isis Ave.          |
| Designated Facility Mail City:              | Inglewood              |
| Designated Facility Mail Zip:               | 90301                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | Not reported           |
| Designated Facility Location Street 1:      | 425 Isis Ave.          |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | Inglewood              |
| Designated Facility Location Zip:           | 90301                  |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 018720019JJK           |
| Last Updated Date:                          | 20200224               |
| Shipped Date:                               | 20200206               |
| Received Date:                              | 20200212               |
| Manifest Status:                            | Signed                 |
| Submission Type:                            | DataImage5Copy         |
| Origin Type:                                | Service                |
| Generator EPA ID:                           | CAL000025314           |
| Generator Name:                             | Superior Lithographics |
| Generator Location Street Number:           | Not reported           |
| Generator Location Street 1:                | 3059 BANDINI BLVD      |
| Generator Location Street 2:                | Not reported           |
| Generator Location City:                    | LOS ANGELES            |
| Generator Location State:                   | CA                     |
| Generator Location Zip:                     | 90058                  |
| Generator Mail Street Number:               | Not reported           |
| Generator Mail Street 1:                    | 3055 Bandini Blvd      |
| Generator Mail Street 2:                    | Not reported           |
| Generator Mail City:                        | Los Angeles            |
| Generator Mail Zip:                         | 90058                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |
| Designated Facility EPA ID:                 | CAD008364432           |
| Designated Facility Name:                   | Rho Chem Llc           |
| Designated Facility Mail Street Number:     | Not reported           |
| Designated Facility Mail Street 1:          | Not reported           |
| Designated Facility Mail Street 2:          | 425 Isis Ave.          |
| Designated Facility Mail City:              | Inglewood              |
| Designated Facility Mail Zip:               | 90301                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | Not reported           |
| Designated Facility Location Street 1:      | 425 Isis Ave.          |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | Inglewood              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

|   |                        |
|---|------------------------|
| Designated Facility Location Zip:           | 90301                  |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 018720041JJK           |
| Last Updated Date:                          | 20200318               |
| Shipped Date:                               | 20200304               |
| Received Date:                              | 20200311               |
| Manifest Status:                            | Signed                 |
| Submission Type:                            | DataImage5Copy         |
| Origin Type:                                | Service                |
| Generator EPA ID:                           | CAL000025314           |
| Generator Name:                             | Superior Lithographics |
| Generator Location Street Number:           | Not reported           |
| Generator Location Street 1:                | 3059 BANDINI BLVD      |
| Generator Location Street 2:                | Not reported           |
| Generator Location City:                    | LOS ANGELES            |
| Generator Location State:                   | CA                     |
| Generator Location Zip:                     | 90058                  |
| Generator Mail Street Number:               | Not reported           |
| Generator Mail Street 1:                    | 3055 Bandini Blvd      |
| Generator Mail Street 2:                    | Not reported           |
| Generator Mail City:                        | Los Angeles            |
| Generator Mail Zip:                         | 90058                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |
| Designated Facility EPA ID:                 | CAD008364432           |
| Designated Facility Name:                   | Rho Chem Llc           |
| Designated Facility Mail Street Number:     | Not reported           |
| Designated Facility Mail Street 1:          | Not reported           |
| Designated Facility Mail Street 2:          | 425 Isis Ave.          |
| Designated Facility Mail City:              | Inglewood              |
| Designated Facility Mail Zip:               | 90301                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | Not reported           |
| Designated Facility Location Street 1:      | 425 Isis Ave.          |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | Inglewood              |
| Designated Facility Location Zip:           | 90301                  |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 018720170JJK           |
| Last Updated Date:                          | 20200805               |
| Shipped Date:                               | 20200701               |
| Received Date:                              | 20200708               |
| Manifest Status:                            | Signed                 |
| Submission Type:                            | DataImage5Copy         |
| Origin Type:                                | Service                |
| Generator EPA ID:                           | CAL000025314           |
| Generator Name:                             | Superior Lithographics |
| Generator Location Street Number:           | Not reported           |
| Generator Location Street 1:                | 3059 BANDINI BLVD      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

|   |                        |
|---|------------------------|
| Generator Location Street 2:                | Not reported           |
| Generator Location City:                    | LOS ANGELES            |
| Generator Location State:                   | CA                     |
| Generator Location Zip:                     | 90058                  |
| Generator Mail Street Number:               | Not reported           |
| Generator Mail Street 1:                    | 3055 Bandini Blvd      |
| Generator Mail Street 2:                    | Not reported           |
| Generator Mail City:                        | Los Angeles            |
| Generator Mail Zip:                         | 90058                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |
| Designated Facility EPA ID:                 | CAD008364432           |
| Designated Facility Name:                   | Rho Chem Llc           |
| Designated Facility Mail Street Number:     | Not reported           |
| Designated Facility Mail Street 1:          | Not reported           |
| Designated Facility Mail Street 2:          | 425 Isis Ave.          |
| Designated Facility Mail City:              | Inglewood              |
| Designated Facility Mail Zip:               | 90301                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | Not reported           |
| Designated Facility Location Street 1:      | 425 Isis Ave.          |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | Inglewood              |
| Designated Facility Location Zip:           | 90301                  |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 018720334JJJ           |
| Last Updated Date:                          | 20210310               |
| Shipped Date:                               | 20210212               |
| Received Date:                              | 20210223               |
| Manifest Status:                            | Signed                 |
| Submission Type:                            | DataImage5Copy         |
| Origin Type:                                | Service                |
| Generator EPA ID:                           | CAL000025314           |
| Generator Name:                             | Superior Lithographics |
| Generator Location Street Number:           | Not reported           |
| Generator Location Street 1:                | 3059 BANDINI BLVD      |
| Generator Location Street 2:                | Not reported           |
| Generator Location City:                    | LOS ANGELES            |
| Generator Location State:                   | CA                     |
| Generator Location Zip:                     | 90058                  |
| Generator Mail Street Number:               | Not reported           |
| Generator Mail Street 1:                    | 3055 Bandini Blvd      |
| Generator Mail Street 2:                    | Not reported           |
| Generator Mail City:                        | Los Angeles            |
| Generator Mail Zip:                         | 90058                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |
| Designated Facility EPA ID:                 | CAD008364432           |
| Designated Facility Name:                   | Rho Chem Llc           |
| Designated Facility Mail Street Number:     | Not reported           |
| Designated Facility Mail Street 1:          | Not reported           |
| Designated Facility Mail Street 2:          | 425 Isis Ave.          |
| Designated Facility Mail City:              | Inglewood              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

|   |                        |
|---|------------------------|
| Designated Facility Mail Zip:               | 90301                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | Not reported           |
| Designated Facility Location Street 1:      | 425 Isis Ave.          |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | Inglewood              |
| Designated Facility Location Zip:           | 90301                  |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 018720335JJJ           |
| Last Updated Date:                          | 20210310               |
| Shipped Date:                               | 20210212               |
| Received Date:                              | 20210223               |
| Manifest Status:                            | Signed                 |
| Submission Type:                            | DataImage5Copy         |
| Origin Type:                                | Service                |
| Generator EPA ID:                           | CAL000025314           |
| Generator Name:                             | Superior Lithographics |
| Generator Location Street Number:           | Not reported           |
| Generator Location Street 1:                | 3059 BANDINI BLVD.     |
| Generator Location Street 2:                | Not reported           |
| Generator Location City:                    | LOS ANGELES            |
| Generator Location State:                   | CA                     |
| Generator Location Zip:                     | 90058                  |
| Generator Mail Street Number:               | Not reported           |
| Generator Mail Street 1:                    | 3059 Bandini Blvd      |
| Generator Mail Street 2:                    | Not reported           |
| Generator Mail City:                        | Los Angeles            |
| Generator Mail Zip:                         | 90058                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |
| Designated Facility EPA ID:                 | CAD008364432           |
| Designated Facility Name:                   | Rho Chem Llc           |
| Designated Facility Mail Street Number:     | Not reported           |
| Designated Facility Mail Street 1:          | Not reported           |
| Designated Facility Mail Street 2:          | 425 Isis Ave.          |
| Designated Facility Mail City:              | Inglewood              |
| Designated Facility Mail Zip:               | 90301                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | Not reported           |
| Designated Facility Location Street 1:      | 425 Isis Ave.          |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | Inglewood              |
| Designated Facility Location Zip:           | 90301                  |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 018720130JJJ           |
| Last Updated Date:                          | 20200605               |
| Shipped Date:                               | 20200522               |
| Received Date:                              | 20200527               |
| Manifest Status:                            | Signed                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

|   |                                    |
|---|------------------------------------|
| Submission Type:                            | DataImage5Copy                     |
| Origin Type:                                | Service                            |
| Generator EPA ID:                           | CAL000025314                       |
| Generator Name:                             | Superior Lithographics             |
| Generator Location Street Number:           | Not reported                       |
| Generator Location Street 1:                | 3059 BANDINI BLVD                  |
| Generator Location Street 2:                | Not reported                       |
| Generator Location City:                    | LOS ANGELES                        |
| Generator Location State:                   | CA                                 |
| Generator Location Zip:                     | 90058                              |
| Generator Mail Street Number:               | Not reported                       |
| Generator Mail Street 1:                    | 3055 Bandini Blvd                  |
| Generator Mail Street 2:                    | Not reported                       |
| Generator Mail City:                        | Los Angeles                        |
| Generator Mail Zip:                         | 90058                              |
| Generator Mail State:                       | CA                                 |
| Generator Contact Company Name:             | Not reported                       |
| Designated Facility EPA ID:                 | CAD008364432                       |
| Designated Facility Name:                   | Rho Chem Llc                       |
| Designated Facility Mail Street Number:     | Not reported                       |
| Designated Facility Mail Street 1:          | Not reported                       |
| Designated Facility Mail Street 2:          | 425 Isis Ave.                      |
| Designated Facility Mail City:              | Inglewood                          |
| Designated Facility Mail Zip:               | 90301                              |
| Designated Facility Mail State:             | CA                                 |
| Designated Facility Location Street Number: | Not reported                       |
| Designated Facility Location Street 1:      | 425 Isis Ave.                      |
| Designated Facility Location Street 2:      | Not reported                       |
| Designated Facility Location City:          | Inglewood                          |
| Designated Facility Location Zip:           | 90301                              |
| Designated Facility Location State:         | CA                                 |
| Designated Facility Contact Company Name:   | Not reported                       |
| Manifest Residue Indicator:                 | N                                  |
| Rejection Indicator:                        | N                                  |
| State Waste:                                |                                    |
| Manifest Tracking Number:                   | 000348796DAT                       |
| Waste Line Number:                          | 1                                  |
| State Waste Code Owner:                     | CA                                 |
| State Waste Code:                           | 343                                |
| State Waste:                                | Unspecified organic liquid mixture |
| Manifest Tracking Number:                   | 000348796DAT                       |
| Waste Line Number:                          | 1                                  |
| State Waste Code Owner:                     | CA                                 |
| State Waste Code:                           | 343                                |
| State Waste:                                | Unspecified organic liquid mixture |
| Manifest Tracking Number:                   | 000348796DAT                       |
| Waste Line Number:                          | 2                                  |
| State Waste Code Owner:                     | CA                                 |
| State Waste Code:                           | 352                                |
| State Waste:                                | Other organic solids               |
| Manifest Tracking Number:                   | 000348796DAT                       |
| Waste Line Number:                          | 2                                  |
| State Waste Code Owner:                     | CA                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

State Waste Code: 352  
State Waste: Other organic solids  
  
Manifest Tracking Number: 000348796DAT  
Waste Line Number: 3  
State Waste Code Owner: CA  
State Waste Code: 343  
State Waste: Unspecified organic liquid mixture

Manifest Tracking Number: 000348796DAT  
Waste Line Number: 3  
State Waste Code Owner: CA  
State Waste Code: 343  
State Waste: Unspecified organic liquid mixture

Manifest Tracking Number: 000348796DAT  
Waste Line Number: 4  
State Waste Code Owner: CA  
State Waste Code: 343  
State Waste: Unspecified organic liquid mixture

Manifest Tracking Number: 000348796DAT  
Waste Line Number: 4  
State Waste Code Owner: CA  
State Waste Code: 343  
State Waste: Unspecified organic liquid mixture

Transporter:  
Manifest Tracking Number: 000348796DAT  
Transporter Line Number: 1  
Transporter EPA ID: MNS000110924  
Transporter Name: Stericycle Specialty Waste Solutions Inc

Waste Line:  
Manifest Tracking Number: 000348796DAT  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE, LIQUID (BLANKET WASH)  
Number of Containers: 2  
Container Type Code: DM  
Container Type Description: Metal drums, barrels, kegs  
Waste Quantity: 110  
Quantity Unit of Measure Code: G  
Quantity Unit of Measure Description: Gallons  
Waste Quantity, in Tons: 0.4587156  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 0.4587156  
Waste Quantity, in Kilograms: 416.06882  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 416.06882  
Management Method Code: H141  
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

|  |   |
|--|---|
| Waste Type Discrepancy Indicator:          | N   |
| Waste Density:                             | Not reported  |
| Waste Density Unit of Measure Code:        | Not reported  |
| Waste Density Unit of Measure Description: | Not reported  |
| Form Code:                                 | Not reported  |
| Form Code Description:                     | Not reported  |
| Source Code:                               | Not reported  |
| Source Code Description:                   | Not reported  |
| Waste Minimization Code:                   | Not reported  |
| Waste Minimization Code Description:       | Not reported  |
| Consent Number:                            | Not reported  |
| EPA Waste Indicator:                       | N   |
| Manifest Tracking Number:                  | 000348796DAT  |
| Waste Line Number:                         | 2   |
| U.S. DOT Hazardous Indicator:              | N   |
| U.S. DOT ID Number:                        | Not reported  |
| U.S. DOT Description:                      | Not reported  |
| Non-Hazardous Waste Description:           | NON-RCRA HAZARDOUS WASTE, SOLID (GREASE, PETROLEUM, SOIL, SAND) |
| Number of Containers:                      | 8   |
| Container Type Code:                       | DM  |
| Container Type Description:                | Metal drums, barrels, kegs                                      |
| Waste Quantity:                            | 2784  |
| Quantity Unit of Measure Code:             | P   |
| Quantity Unit of Measure Description:      | Pounds  |
| Waste Quantity, in Tons:                   | 1.392   |
| Acute Waste Quantity, in Tons:             | 0   |
| Non-Acute Waste Quantity, in Tons:         | 1.392   |
| Waste Quantity, in Kilograms:              | 1262.5858   |
| Acute Waste Quantity, in Kilograms:        | 0   |
| Non-Acute Waste Quantity, in Kilograms:    | 1262.5858   |
| Management Method Code:                    | H141  |
| Management Method Description:             | STORAGE, BULKING AND/OR TRANSFER OFF SITE                       |
| Waste Residue Indicator:                   | N   |
| Quantity Discrepancy Indicator:            | N   |
| Waste Type Discrepancy Indicator:          | N   |
| Waste Density:                             | Not reported  |
| Waste Density Unit of Measure Code:        | Not reported  |
| Waste Density Unit of Measure Description: | Not reported  |
| Form Code:                                 | Not reported  |
| Form Code Description:                     | Not reported  |
| Source Code:                               | Not reported  |
| Source Code Description:                   | Not reported  |
| Waste Minimization Code:                   | Not reported  |
| Waste Minimization Code Description:       | Not reported  |
| Consent Number:                            | Not reported  |
| EPA Waste Indicator:                       | N   |
| Manifest Tracking Number:                  | 000348796DAT  |
| Waste Line Number:                         | 3   |
| U.S. DOT Hazardous Indicator:              | N   |
| U.S. DOT ID Number:                        | Not reported  |
| U.S. DOT Description:                      | Not reported  |
| Non-Hazardous Waste Description:           | NON-RCRA HAZARDOUS WASTE, LIQUID (MOTOR OIL)                    |
| Number of Containers:                      | 2   |
| Container Type Code:                       | DM  |
| Container Type Description:                | Metal drums, barrels, kegs                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

|  |  |
|--|--|
| Waste Quantity:                            | 110  |
| Quantity Unit of Measure Code:             | G  |
| Quantity Unit of Measure Description:      | Gallons  |
| Waste Quantity, in Tons:                   | 0.4587156  |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 0.4587156  |
| Waste Quantity, in Kilograms:              | 416.06882  |
| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 416.06882  |
| Management Method Code:                    | H141   |
| Management Method Description:             | STORAGE, BULKING AND/OR TRANSFER OFF SITE                                    |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported   |
| Waste Density Unit of Measure Code:        | Not reported   |
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |
| Waste Minimization Code Description:       | Not reported   |
| Consent Number:                            | Not reported   |
| EPA Waste Indicator:                       | N  |
| Manifest Tracking Number:                  | 000348796DAT   |
| Waste Line Number:                         | 4  |
| U.S. DOT Hazardous Indicator:              | N  |
| U.S. DOT ID Number:                        | Not reported   |
| U.S. DOT Description:                      | Not reported   |
| Non-Hazardous Waste Description:           | NON-RCRA HAZARDOUS WASTE, LIQUID (MOTOR OIL, BLANKET WASH, WATER BASED INKS) |
| Number of Containers:                      | 1  |
| Container Type Code:                       | DM   |
| Container Type Description:                | Metal drums, barrels, kegs   |
| Waste Quantity:                            | 55   |
| Quantity Unit of Measure Code:             | G  |
| Quantity Unit of Measure Description:      | Gallons  |
| Waste Quantity, in Tons:                   | 0.2293578  |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 0.2293578  |
| Waste Quantity, in Kilograms:              | 208.03441  |
| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 208.03441  |
| Management Method Code:                    | H141   |
| Management Method Description:             | STORAGE, BULKING AND/OR TRANSFER OFF SITE                                    |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported   |
| Waste Density Unit of Measure Code:        | Not reported   |
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**1024786912**

Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: N

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

**V185**  
**ENE**  
**1/8-1/4**  
**0.199 mi.**  
**1050 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**191 ft.**

**SUPERIOR LITHOGRAPHICS**  
**3059 BANDINI BLVD**  
**VERNON, CA 90023**  
**Site 2 of 2 in cluster V**

**CA CERS HAZ WASTE**  
**CA HWTS**  
**CA HAZNET**  
**CA CERS**  
**S113030791**  
**N/A**

**CERS HAZ WASTE:**  
Name: CALIFORNIA CONTAINER CORP. DBA SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Site ID: 15285  
CERS ID: 10451230  
CERS Description: Hazardous Waste Generator

**HWTS:**  
Name: SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90023  
EPA ID: CAL000025314  
Inactive Date: Not reported  
Create Date: 05/10/1990  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3055 BANDINI BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELES, CA 900584509  
Owner Name: DOUG RAWSON  
Owner Address: 3055 BANDINI BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: LOS ANGELES, CA 900584509  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: SANDY ROBLES  
Contact Address: 3055 BANDINI BLVD  
Contact Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 34.008704  
Longitude: -118.214047

**NAICS:**  
EPA ID: CAL000025314  
Create Date: 2002-03-14 16:36:27.000  
NAICS Code: 32311  
NAICS Description: Printing

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Issued EPA ID Date: 1990-05-10 00:00:00  
Inactive Date: Not reported  
Facility Name: SUPERIOR LITHOGRAPHICS  
Facility Address: 3059 BANDINI BLVD  
Facility Address 2: Not reported  
Facility City: VERNON  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900230000

EPA ID: CAL000025314  
Create Date: 2005-09-30 10:33:30.763  
NAICS Code: 323110  
NAICS Description: Commercial Lithographic Printing  
Issued EPA ID Date: 1990-05-10 00:00:00  
Inactive Date: Not reported  
Facility Name: SUPERIOR LITHOGRAPHICS  
Facility Address: 3059 BANDINI BLVD  
Facility Address 2: Not reported  
Facility City: VERNON  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900230000

EPA ID: CAL000025314  
Create Date: 2004-02-05 07:41:11.000  
NAICS Code: 323114  
NAICS Description: Quick Printing  
Issued EPA ID Date: 1990-05-10 00:00:00  
Inactive Date: Not reported  
Facility Name: SUPERIOR LITHOGRAPHICS  
Facility Address: 3059 BANDINI BLVD  
Facility Address 2: Not reported  
Facility City: VERNON  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900230000

**HAZNET:**

Name: SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: VERNON, CA 900230000  
Contact: SANDY ROBLES  
Telephone: 3232638400  
Mailing Name: Not reported  
Mailing Address: 3055 BANDINI BLVD

Year: 2021  
Gepaid: CAL000025314  
TSD EPA ID: CAD008364432  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 5.83614

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Year: 2021  
Gepaid: CAL000025314  
TSD EPA ID: CAD008364432  
CA Waste Code: 271 - Organic monomer waste (includes unreacted resins)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.06338

Year: 2021  
Gepaid: CAL000025314  
TSD EPA ID: CAD008364432  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 6.4

Year: 2021  
Gepaid: CAL000025314  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.8315

Year: 2020  
Gepaid: CAL000025314  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05

Year: 2020  
Gepaid: CAL000025314  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.58

Year: 2020  
Gepaid: CAL000025314  
TSD EPA ID: CAD008364432  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 3.254

Year: 2020  
Gepaid: CAL000025314  
TSD EPA ID: CAD008364432  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 7.542

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                  |  |
|------------------|--|
| Gepaid:          | CAL000025314   |
| TSD EPA ID:      | CAD008364432   |
| CA Waste Code:   | 271 - Organic monomer waste (includes unreacted resins)  |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.40851  |
| Year:            | 2020   |
| Gepaid:          | CAL000025314   |
| TSD EPA ID:      | CAD008364432   |
| CA Waste Code:   | 221 - Waste oil and mixed oil  |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.19   |

[Click this hyperlink](#) while viewing on your computer to access 94 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

|                                 |  |
|---------------------------------|--|
| Year:                           | 2021                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 9/2/2020                                 |
| Shipment Date:                  | 9/2/2020                                 |
| Receipt Date:                   | 9/14/2020                                |
| Manifest Number:                | 000348796DAT                             |
| Generator EPA ID:               | CAL000025314                             |
| Name:                           | SUPERIOR LITHOGRAPHICS                   |
| Address:                        | 3059 BANDINI BLVD                        |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | LOS ANGELES, CA 90058                    |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 323-776-6233                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | MNS000110924                             |
| Transporter Name:               | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDF EPA ID:                    | CAD008364432                             |
| TSDF Name:                      | Rho Chem LLC                             |
| TSDF Address 1:                 | 425 Isis Ave.                            |
| TSDF Address 2:                 | Not reported                             |
| TSDF City,State,Zip:            | Inglewood, CA 90301                      |
| TSDF Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 343 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.187                                    |
| Waste Quantity:                 | 55                                       |
| Quantity Unit:                  | G  |
| Year:                           | 2021                                     |
| EM Manifest ID:                 | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Shipment Date: 9/2/2020  
Shipment Date: 9/2/2020  
Receipt Date: 9/14/2020  
Manifest Number: 000348796DAT  
Generator EPA ID: CAL000025314  
Name: SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Contact Email: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Inglewood, CA 90301  
TSDF Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: 343 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Not reported  
Quantity Tons: 0.374  
Waste Quantity: 110  
Quantity Unit: G

Year: 2021  
EM Manifest ID: Not reported  
Shipment Date: 9/2/2020  
Shipment Date: 9/2/2020  
Receipt Date: 9/14/2020  
Manifest Number: 000348796DAT  
Generator EPA ID: CAL000025314  
Name: SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Contact Email: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                                 |  |
|---------------------------------|--|
| TSDf Address 2:                 | Not reported                             |
| TSDf City,State,Zip:            | Inglewood, CA 90301                      |
| TSDf Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 352 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 1.392                                    |
| Waste Quantity:                 | 2784                                     |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 9/2/2020                                 |
| Shipment Date:                  | 9/2/2020                                 |
| Receipt Date:                   | 9/14/2020                                |
| Manifest Number:                | 000348796DAT                             |
| Generator EPA ID:               | CAL000025314                             |
| Name:                           | SUPERIOR LITHOGRAPHICS                   |
| Address:                        | 3059 BANDINI BLVD                        |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | LOS ANGELES, CA 90058                    |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 323-776-6233                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | MNS000110924                             |
| Transporter Name:               | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDf EPA ID:                    | CAD008364432                             |
| TSDf Name:                      | Rho Chem LLC                             |
| TSDf Address 1:                 | 425 Isis Ave.                            |
| TSDf Address 2:                 | Not reported                             |
| TSDf City,State,Zip:            | Inglewood, CA 90301                      |
| TSDf Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 343 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.374                                    |
| Waste Quantity:                 | 110                                      |
| Quantity Unit:                  | G  |
| Year:                           | 2021                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 7/1/2020                                 |
| Shipment Date:                  | 7/1/2020                                 |
| Receipt Date:                   | 7/8/2020                                 |
| Manifest Number:                | 018720170JJK                             |
| Generator EPA ID:               | CAL000025314                             |
| Name:                           | SUPERIOR LITHOGRAPHICS                   |
| Address:                        | 3059 BANDINI BLVD                        |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | LOS ANGELES, CA 90058                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Contact Email: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Inglewood, CA 90301  
TSDF Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: 343 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Not reported  
Quantity Tons: 0.375  
Waste Quantity: 750  
Quantity Unit: P

Year: 2021  
EM Manifest ID: Not reported  
Shipment Date: 7/1/2020  
Shipment Date: 7/1/2020  
Receipt Date: 7/8/2020  
Manifest Number: 018720170JJK  
Generator EPA ID: CAL000025314  
Name: SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Contact Email: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Inglewood, CA 90301  
TSDF Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: 343 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Not reported  
Quantity Tons: 0.1  
Waste Quantity: 200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                                 |  |
|---------------------------------|--|
| Quantity Unit:                  | P  |
| Year:                           | 2021                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 7/1/2020                                 |
| Shipment Date:                  | 7/1/2020                                 |
| Receipt Date:                   | 7/8/2020                                 |
| Manifest Number:                | 018720170JJJ                             |
| Generator EPA ID:               | CAL000025314                             |
| Name:                           | SUPERIOR LITHOGRAPHICS                   |
| Address:                        | 3059 BANDINI BLVD                        |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | LOS ANGELES, CA 90058                    |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 323-776-6233                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | MNS000110924                             |
| Transporter Name:               | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDF EPA ID:                    | CAD008364432                             |
| TSDF Name:                      | Rho Chem LLC                             |
| TSDF Address 1:                 | 425 Isis Ave.                            |
| TSDF Address 2:                 | Not reported                             |
| TSDF City,State,Zip:            | Inglewood, CA 90301                      |
| TSDF Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 352 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.85                                     |
| Waste Quantity:                 | 1700                                     |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 5/22/2020                                |
| Shipment Date:                  | 5/22/2020                                |
| Receipt Date:                   | 5/27/2020                                |
| Manifest Number:                | 018720130JJJ                             |
| Generator EPA ID:               | CAL000025314                             |
| Name:                           | SUPERIOR LITHOGRAPHICS                   |
| Address:                        | 3059 BANDINI BLVD                        |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | LOS ANGELES, CA 90058                    |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 323-776-6233                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | MNS000110924                             |
| Transporter Name:               | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                                 |  |
|---------------------------------|--|
| Transporter 2 Emergency Number: | Not reported                             |
| TSDF EPA ID:                    | CAD008364432                             |
| TSDF Name:                      | Rho Chem LLC                             |
| TSDF Address 1:                 | 425 Isis Ave.                            |
| TSDF Address 2:                 | Not reported                             |
| TSDF City,State,Zip:            | Inglewood, CA 90301                      |
| TSDF Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 343 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.2                                      |
| Waste Quantity:                 | 400                                      |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 5/22/2020                                |
| Shipment Date:                  | 5/22/2020                                |
| Receipt Date:                   | 5/27/2020                                |
| Manifest Number:                | 018720130JJK                             |
| Generator EPA ID:               | CAL000025314                             |
| Name:                           | SUPERIOR LITHOGRAPHICS                   |
| Address:                        | 3059 BANDINI BLVD                        |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | LOS ANGELES, CA 90058                    |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 323-776-6233                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | MNS000110924                             |
| Transporter Name:               | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDF EPA ID:                    | CAD008364432                             |
| TSDF Name:                      | Rho Chem LLC                             |
| TSDF Address 1:                 | 425 Isis Ave.                            |
| TSDF Address 2:                 | Not reported                             |
| TSDF City,State,Zip:            | Inglewood, CA 90301                      |
| TSDF Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 343 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.2                                      |
| Waste Quantity:                 | 400                                      |
| Quantity Unit:                  | P  |
| Year:                           | 2021                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 5/22/2020                                |
| Shipment Date:                  | 5/22/2020                                |
| Receipt Date:                   | 5/27/2020                                |
| Manifest Number:                | 018720130JJK                             |
| Generator EPA ID:               | CAL000025314                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Name: SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Contact Email: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Inglewood, CA 90301  
TSDF Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: 352 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Not reported  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P

**Additional Information:**

Year: 2020  
EM Manifest ID: Not reported  
Shipment Date: 9/2/2020  
Shipment Date: 9/2/2020  
Receipt Date: 9/14/2020  
Manifest Number: 000348796DAT  
Generator EPA ID: CAL000025314  
Name: SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Contact Email: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Inglewood, CA 90301  
TSDF Telephone: Not reported  
TSDFA EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                                 |  |
|---------------------------------|--|
| Waste Code Description:         | 343 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.187                                    |
| Waste Quantity:                 | 55                                       |
| Quantity Unit:                  | G  |
| Year:                           | 2020                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 9/2/2020                                 |
| Shipment Date:                  | 9/2/2020                                 |
| Receipt Date:                   | 9/14/2020                                |
| Manifest Number:                | 000348796DAT                             |
| Generator EPA ID:               | CAL000025314                             |
| Name:                           | SUPERIOR LITHOGRAPHICS                   |
| Address:                        | 3059 BANDINI BLVD                        |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | LOS ANGELES, CA 90058                    |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 323-776-6233                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | MNS000110924                             |
| Transporter Name:               | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDF EPA ID:                    | CAD008364432                             |
| TSDF Name:                      | Rho Chem LLC                             |
| TSDF Address 1:                 | 425 Isis Ave.                            |
| TSDF Address 2:                 | Not reported                             |
| TSDF City,State,Zip:            | Inglewood, CA 90301                      |
| TSDF Telephone:                 | Not reported                             |
| TSDF EPA ID:                    | Not reported                             |
| Waste Code Description:         | 352 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 1.392                                    |
| Waste Quantity:                 | 2784                                     |
| Quantity Unit:                  | P  |
| Year:                           | 2020                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 9/2/2020                                 |
| Shipment Date:                  | 9/2/2020                                 |
| Receipt Date:                   | 9/14/2020                                |
| Manifest Number:                | 000348796DAT                             |
| Generator EPA ID:               | CAL000025314                             |
| Name:                           | SUPERIOR LITHOGRAPHICS                   |
| Address:                        | 3059 BANDINI BLVD                        |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | LOS ANGELES, CA 90058                    |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 323-776-6233                             |
| Contact Email:                  | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                                 |  |
|---------------------------------|--|
| Transporter 1 EPA ID:           | MNS000110924                             |
| Transporter Name:               | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDF EPA ID:                    | CAD008364432                             |
| TSDF Name:                      | Rho Chem LLC                             |
| TSDF Address 1:                 | 425 Isis Ave.                            |
| TSDF Address 2:                 | Not reported                             |
| TSDF City,State,Zip:            | Inglewood, CA 90301                      |
| TSDF Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 343 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.374                                    |
| Waste Quantity:                 | 110                                      |
| Quantity Unit:                  | G  |
| Year:                           | 2020                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 9/2/2020                                 |
| Shipment Date:                  | 9/2/2020                                 |
| Receipt Date:                   | 9/14/2020                                |
| Manifest Number:                | 000348796DAT                             |
| Generator EPA ID:               | CAL000025314                             |
| Name:                           | SUPERIOR LITHOGRAPHICS                   |
| Address:                        | 3059 BANDINI BLVD                        |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | LOS ANGELES, CA 90058                    |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 323-776-6233                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | MNS000110924                             |
| Transporter Name:               | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDF EPA ID:                    | CAD008364432                             |
| TSDF Name:                      | Rho Chem LLC                             |
| TSDF Address 1:                 | 425 Isis Ave.                            |
| TSDF Address 2:                 | Not reported                             |
| TSDF City,State,Zip:            | Inglewood, CA 90301                      |
| TSDF Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 343 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.374                                    |
| Waste Quantity:                 | 110                                      |
| Quantity Unit:                  | G  |
| Year:                           | 2020                                     |
| EM Manifest ID:                 | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Shipment Date: 7/1/2020  
Shipment Date: 7/1/2020  
Receipt Date: 7/8/2020  
Manifest Number: 018720170JJK  
Generator EPA ID: CAL000025314  
Name: SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Contact Email: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Inglewood, CA 90301  
TSDF Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: 352 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Not reported  
Quantity Tons: 0.85  
Waste Quantity: 1700  
Quantity Unit: P  
  
Year: 2020  
EM Manifest ID: Not reported  
Shipment Date: 7/1/2020  
Shipment Date: 7/1/2020  
Receipt Date: 7/8/2020  
Manifest Number: 018720170JJK  
Generator EPA ID: CAL000025314  
Name: SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Contact Email: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                                 |  |
|---------------------------------|--|
| TSDf Address 2:                 | Not reported                             |
| TSDf City,State,Zip:            | Inglewood, CA 90301                      |
| TSDf Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 343 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.375                                    |
| Waste Quantity:                 | 750                                      |
| Quantity Unit:                  | P  |
| Year:                           | 2020                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 7/1/2020                                 |
| Shipment Date:                  | 7/1/2020                                 |
| Receipt Date:                   | 7/8/2020                                 |
| Manifest Number:                | 018720170JJJ                             |
| Generator EPA ID:               | CAL000025314                             |
| Name:                           | SUPERIOR LITHOGRAPHICS                   |
| Address:                        | 3059 BANDINI BLVD                        |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | LOS ANGELES, CA 90058                    |
| Telephone:                      | Not reported                             |
| Contact:                        | Not reported                             |
| Contact Telephone:              | 323-776-6233                             |
| Contact Email:                  | Not reported                             |
| Transporter 1 EPA ID:           | MNS000110924                             |
| Transporter Name:               | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported                             |
| Transporter 2 EPA ID:           | Not reported                             |
| Transporter Name 2:             | Not reported                             |
| Transporter 2 Emergency Number: | Not reported                             |
| TSDf EPA ID:                    | CAD008364432                             |
| TSDf Name:                      | Rho Chem LLC                             |
| TSDf Address 1:                 | 425 Isis Ave.                            |
| TSDf Address 2:                 | Not reported                             |
| TSDf City,State,Zip:            | Inglewood, CA 90301                      |
| TSDf Telephone:                 | Not reported                             |
| TSDFA EPA ID:                   | Not reported                             |
| Waste Code Description:         | 343 - Not reported                       |
| RCRA Code:                      | Not reported                             |
| Meth Code:                      | H141 - Not reported                      |
| Quantity Tons:                  | 0.1                                      |
| Waste Quantity:                 | 200                                      |
| Quantity Unit:                  | P  |
| Year:                           | 2020                                     |
| EM Manifest ID:                 | Not reported                             |
| Shipment Date:                  | 5/22/2020                                |
| Shipment Date:                  | 5/22/2020                                |
| Receipt Date:                   | 5/27/2020                                |
| Manifest Number:                | 018720130JJJ                             |
| Generator EPA ID:               | CAL000025314                             |
| Name:                           | SUPERIOR LITHOGRAPHICS                   |
| Address:                        | 3059 BANDINI BLVD                        |
| Address 2:                      | Not reported                             |
| City,State,Zip:                 | LOS ANGELES, CA 90058                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Contact Email: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Inglewood, CA 90301  
TSDF Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: 343 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Not reported  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P

Year: 2020  
EM Manifest ID: Not reported  
Shipment Date: 5/22/2020  
Shipment Date: 5/22/2020  
Receipt Date: 5/27/2020  
Manifest Number: 018720130JJK  
Generator EPA ID: CAL000025314  
Name: SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Contact Email: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Inglewood, CA 90301  
TSDF Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: 343 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Not reported  
Quantity Tons: 0.2  
Waste Quantity: 400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Quantity Unit: P  
Year: 2020  
EM Manifest ID: Not reported  
Shipment Date: 5/22/2020  
Shipment Date: 5/22/2020  
Receipt Date: 5/27/2020  
Manifest Number: 018720130JJK  
Generator EPA ID: CAL000025314  
Name: SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Contact Email: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City,State,Zip: Inglewood, CA 90301  
TSDF Telephone: Not reported  
TSDF EPA ID: Not reported  
Waste Code Description: 271 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Not reported  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P

**Additional Information:**

Year: 2019  
EM Manifest ID: 3d5e2abc-e365-4216-bd3a-2b21484ebc55  
Shipment Date: 6/26/2019  
Shipment Date: 6/26/2019  
Receipt Date: 7/10/2019  
Manifest Number: 018881778JJK  
Generator EPA ID: CAL000025314  
Name: SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD.  
Address 2: Not reported  
City,State,Zip: LOS ANGELES 90058  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Contact Email: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924



Map ID  
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MAP FINDINGS

Site

Database(s)

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Transporter Name 2:             | Not reported                         |
| Transporter 2 Emergency Number: | Not reported                         |
| TSDF EPA ID:                    | CAD008364432                         |
| TSDF Name:                      | Rho Chem LLC                         |
| TSDF Address 1:                 | 425 Isis Ave.                        |
| TSDF Address 2:                 | Not reported                         |
| TSDF City,State,Zip:            | Inglewood 90301                      |
| TSDF Telephone:                 | Not reported                         |
| TSDFA EPA ID:                   | Not reported                         |
| Waste Code Description:         | - Not reported                       |
| RCRA Code:                      | Not reported                         |
| Meth Code:                      | - Not reported                       |
| Quantity Tons:                  | Not reported                         |
| Waste Quantity:                 | Not reported                         |
| Quantity Unit:                  | Not reported                         |
| State:                          |                                      |
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 3d5e2abc-e365-4216-bd3a-2b21484ebc55 |
| Generator EPA ID:               | CAL000025314                         |
| Shipment Date:                  | 2019-06-26                           |
| Manifest Number:                | 018881778JJJK                        |
| Line Number:                    | 1                                    |
| Method Code:                    | H141                                 |
| Quantity Tons:                  | 2.24400                              |
| Quantity Waste:                 | 660.000000                           |
| Quantity Unit:                  | G                                    |
| Number of Containers:           | 12                                   |
| Type of Container:              | Metal drums, barrels, kegs           |
| Quantity Type:                  | Gallons                              |
| State Code:                     | 343                                  |
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 3d5e2abc-e365-4216-bd3a-2b21484ebc55 |
| Generator EPA ID:               | CAL000025314                         |
| Shipment Date:                  | 2019-06-26                           |
| Manifest Number:                | 018881778JJJK                        |
| Line Number:                    | 2                                    |
| Method Code:                    | H141                                 |
| Quantity Tons:                  | 0.75000                              |
| Quantity Waste:                 | 1500.000000                          |
| Quantity Unit:                  | P                                    |
| Number of Containers:           | 4                                    |
| Type of Container:              | Metal drums, barrels, kegs           |
| Quantity Type:                  | Pounds                               |
| State Code:                     | 352                                  |

**Additional Information:**

|                |               |
|----------------|---------------|
| Year:          | 2017          |
| Gen EPA ID:    | CAL000025314  |
| Shipment Date: | 20171227      |
| Creation Date: | Not reported  |
| Receipt Date:  | Not reported  |
| Manifest ID:   | 013430400JJJK |
| Trans EPA ID:  | MNS000110924  |

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MAP FINDINGS

Site

Database(s)

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 181 - Other inorganic solid waste Organics   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.005  |
| Waste Quantity:         | 10   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20171227   |
| Creation Date:          | 9/26/2018 18:30:11   |
| Receipt Date:           | 20180129   |
| Manifest ID:            | 013430400JJK   |
| Trans EPA ID:           | MNS000110924   |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1.496  |
| Waste Quantity:         | 440  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20171227   |
| Creation Date:          | 9/26/2018 18:30:11   |
| Receipt Date:           | 20180129   |
| Manifest ID:            | 013430400JJK   |
| Trans EPA ID:           | MNS000110924   |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |

Map ID  
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MAP FINDINGS

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.875  |
| Waste Quantity:         | 1750   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20171227   |
| Creation Date:          | 9/26/2018 18:30:11   |
| Receipt Date:           | 20180129   |
| Manifest ID:            | 013430400JJJ   |
| Trans EPA ID:           | MNS000110924   |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSD EPA ID:             | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSD EPA Alt ID:         | Not reported   |
| TSD EPA Alt Name:       | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.209  |
| Waste Quantity:         | 55   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20171227   |
| Creation Date:          | Not reported   |
| Receipt Date:           | Not reported   |
| Manifest ID:            | 013430400JJJ   |
| Trans EPA ID:           | MNS000110924   |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSD EPA ID:             | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSD EPA Alt ID:         | Not reported   |
| TSD EPA Alt Name:       | Not reported   |
| Waste Code Description: | 271 - Organic monomer waste (includes unreacted resins   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.22935  |
| Waste Quantity:         | 55   |
| Quantity Unit:          | G  |

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20171205   |
| Creation Date:          | 6/13/2018 18:30:46   |
| Receipt Date:           | 20171214   |
| Manifest ID:            | 013430392JJK   |
| Trans EPA ID:           | MNS000110924   |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.342  |
| Waste Quantity:         | 90   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20171205   |
| Creation Date:          | 6/13/2018 18:30:46   |
| Receipt Date:           | 20171214   |
| Manifest ID:            | 013430392JJK   |
| Trans EPA ID:           | MNS000110924   |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 2.244  |
| Waste Quantity:         | 660  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20171205   |

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Creation Date: 6/13/2018 18:30:46  
Receipt Date: 20171214  
Manifest ID: 013430392JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.1  
Waste Quantity: 2200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20171205  
Creation Date: 6/13/2018 18:30:46  
Receipt Date: 20171214  
Manifest ID: 013430392JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20171023  
Creation Date: 6/13/2018 18:30:25  
Receipt Date: 20171102  
Manifest ID: 013430371JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

TSDF EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 2.618  
Waste Quantity: 770  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 2016  
Gen EPA ID: CAL000025314

Shipment Date: 20151229  
Creation Date: 3/4/2016 22:15:32  
Receipt Date: 20160115  
Manifest ID: 013430083JJJ  
Trans EPA ID: CAR000221820  
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000177576  
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.75  
Waste Quantity: 1500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151229  
Creation Date: 3/4/2016 22:15:32  
Receipt Date: 20160115  
Manifest ID: 013430083JJJ  
Trans EPA ID: CAR000221820  
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000177576  
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSDF Alt EPA ID: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1.19   |
| Waste Quantity:         | 350  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151229   |
| Creation Date:          | 3/4/2016 22:15:32  |
| Receipt Date:           | 20160115   |
| Manifest ID:            | 013430083JJJ   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.136  |
| Waste Quantity:         | 40   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151229   |
| Creation Date:          | 3/4/2016 22:15:32  |
| Receipt Date:           | 20160115   |
| Manifest ID:            | 013430083JJJ   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0038   |
| Waste Quantity:         | 1  |

Map ID  
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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151130   |
| Creation Date:          | 2/8/2016 22:17:20  |
| Receipt Date:           | 20151210   |
| Manifest ID:            | 013431972JJK   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL  |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.9174   |
| Waste Quantity:         | 220  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151130   |
| Creation Date:          | 2/8/2016 22:17:20  |
| Receipt Date:           | 20151210   |
| Manifest ID:            | 013431972JJK   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL  |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 2.618  |
| Waste Quantity:         | 770  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |



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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20151130   |
| Creation Date:          | 2/8/2016 22:17:20  |
| Receipt Date:           | 20151210   |
| Manifest ID:            | 013431972JJJK  |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL  |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.209  |
| Waste Quantity:         | 55   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151007   |
| Creation Date:          | 12/21/2015 22:15:08  |
| Receipt Date:           | 20151019   |
| Manifest ID:            | 007068131FLE   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL  |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1.8  |
| Waste Quantity:         | 3600   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151007   |
| Creation Date:          | 12/21/2015 22:15:08  |
| Receipt Date:           | 20151019   |
| Manifest ID:            | 007068131FLE   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |

Map ID  
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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL  
TSDF EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 3.366  
Waste Quantity: 990  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151007  
Creation Date: 12/21/2015 22:15:08  
Receipt Date: 20151019  
Manifest ID: 007068131FLE  
Trans EPA ID: CAR000221820  
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000177576  
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL  
TSDF EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.045  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2015  
Gen EPA ID: CAL000025314

Shipment Date: 20151229  
Creation Date: 3/4/2016 22:15:32  
Receipt Date: 20160115  
Manifest ID: 013430083JJJ  
Trans EPA ID: CAR000221820  
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000177576  
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC

Map ID  
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MAP FINDINGS

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0038   |
| Waste Quantity:         | 1  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151229   |
| Creation Date:          | 3/4/2016 22:15:32  |
| Receipt Date:           | 20160115   |
| Manifest ID:            | 013430083JJK   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.75   |
| Waste Quantity:         | 1500   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151229   |
| Creation Date:          | 3/4/2016 22:15:32  |
| Receipt Date:           | 20160115   |
| Manifest ID:            | 013430083JJK   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1.19   |

Map ID  
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MAP FINDINGS

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Waste Quantity:         | 350  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151229   |
| Creation Date:          | 3/4/2016 22:15:32  |
| Receipt Date:           | 20160115   |
| Manifest ID:            | 013430083JJK   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.136  |
| Waste Quantity:         | 40   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151130   |
| Creation Date:          | 2/8/2016 22:17:20  |
| Receipt Date:           | 20151210   |
| Manifest ID:            | 013431972JJK   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL  |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.9174   |
| Waste Quantity:         | 220  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

Map ID  
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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20151130   |
| Creation Date:          | 2/8/2016 22:17:20  |
| Receipt Date:           | 20151210   |
| Manifest ID:            | 013431972JJJK  |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL  |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.209  |
| Waste Quantity:         | 55   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151130   |
| Creation Date:          | 2/8/2016 22:17:20  |
| Receipt Date:           | 20151210   |
| Manifest ID:            | 013431972JJJK  |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL  |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 2.618  |
| Waste Quantity:         | 770  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151007   |
| Creation Date:          | 12/21/2015 22:15:08  |
| Receipt Date:           | 20151019   |
| Manifest ID:            | 007068131FLE   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL  |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1.8  |
| Waste Quantity:         | 3600   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151007   |
| Creation Date:          | 12/21/2015 22:15:08  |
| Receipt Date:           | 20151019   |
| Manifest ID:            | 007068131FLE   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL  |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 3.366  |
| Waste Quantity:         | 990  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151007   |
| Creation Date:          | 12/21/2015 22:15:08  |
| Receipt Date:           | 20151019   |
| Manifest ID:            | 007068131FLE   |
| Trans EPA ID:           | CAR000221820   |
| Trans Name:             | DOUBLE BARREL ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | CAR000177576   |
| Trans 2 Name:           | DOUBLE BARREL ENVIRONMENTAL  |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | RHO-CHEM LLC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil  |
| RCRA Code:              | Not reported   |

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 1.045  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2014  
Gen EPA ID: CAL000025314

Shipment Date: 20141215  
Creation Date: 5/18/2015 22:15:16  
Receipt Date: 20141222  
Manifest ID: 008155969FLE  
Trans EPA ID: CAD980585293  
Trans Name: INDUSTRIAL WASTE UTILIZATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.75  
Waste Quantity: 1500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141215  
Creation Date: 5/18/2015 22:15:16  
Receipt Date: 20141222  
Manifest ID: 008155969FLE  
Trans EPA ID: CAD980585293  
Trans Name: INDUSTRIAL WASTE UTILIZATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 3.179

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Waste Quantity:         | 935  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20141029   |
| Creation Date:          | 4/17/2015 22:15:07   |
| Receipt Date:           | 20141103   |
| Manifest ID:            | 007746881FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1.683  |
| Waste Quantity:         | 495  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20141029   |
| Creation Date:          | 4/17/2015 22:15:07   |
| Receipt Date:           | 20141103   |
| Manifest ID:            | 007746881FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 223 - Unspecified oil-containing waste   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.68805  |
| Waste Quantity:         | 165  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |



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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20141029   |
| Creation Date:          | 4/17/2015 22:15:07   |
| Receipt Date:           | 20141103   |
| Manifest ID:            | 007746881FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.6  |
| Waste Quantity:         | 1200   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20140912   |
| Creation Date:          | 2/13/2015 22:15:12   |
| Receipt Date:           | 20140915   |
| Manifest ID:            | 007743460FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.86   |
| Waste Quantity:         | 1720   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20140912   |
| Creation Date:          | 2/13/2015 22:15:12   |
| Receipt Date:           | 20140915   |
| Manifest ID:            | 007743460FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1.309  |
| Waste Quantity:         | 385  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20140912   |
| Creation Date:          | 2/13/2015 22:15:12   |
| Receipt Date:           | 20140915   |
| Manifest ID:            | 007743460FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 223 - Unspecified oil-containing waste   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.9174   |
| Waste Quantity:         | 220  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20140807   |
| Creation Date:          | 1/25/2015 22:15:12   |
| Receipt Date:           | 20140812   |
| Manifest ID:            | 007743197FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |

Map ID  
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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.7  
Waste Quantity: 1400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140807  
Creation Date: 1/25/2015 22:15:12  
Receipt Date: 20140812  
Manifest ID: 007743197FLE  
Trans EPA ID: CAD980585293  
Trans Name: INDUSTRIAL WASTE UTILIZATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2013  
Gen EPA ID: CAL000025314

Shipment Date: 20131018  
Creation Date: 3/6/2014 22:15:09  
Receipt Date: 20131023  
Manifest ID: 005587318FLE  
Trans EPA ID: CAD980585293  
Trans Name: INDUSTRIAL WASTE UTILIZATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.3

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Waste Quantity:         | 600  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20131018   |
| Creation Date:          | 3/6/2014 22:15:09  |
| Receipt Date:           | 20131023   |
| Manifest ID:            | 005587318FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 2.805  |
| Waste Quantity:         | 825  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20130830   |
| Creation Date:          | 1/7/2014 22:15:14  |
| Receipt Date:           | 20130905   |
| Manifest ID:            | 005586874FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.75   |
| Waste Quantity:         | 1500   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20130830   |
| Creation Date:          | 1/7/2014 22:15:14  |
| Receipt Date:           | 20130905   |
| Manifest ID:            | 005586874FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.748  |
| Waste Quantity:         | 220  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20130722   |
| Creation Date:          | 11/16/2013 22:15:17  |
| Receipt Date:           | 20130724   |
| Manifest ID:            | 006155879FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.187  |
| Waste Quantity:         | 55   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20130722   |
| Creation Date:          | 11/16/2013 22:15:17  |
| Receipt Date:           | 20130724   |
| Manifest ID:            | 006155879FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.22935  |
| Waste Quantity:         | 55   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20130510   |
| Creation Date:          | 9/28/2013 22:15:14   |
| Receipt Date:           | 20130514   |
| Manifest ID:            | 006521938FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1.575  |
| Waste Quantity:         | 3150   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20130510   |
| Creation Date:          | 9/28/2013 22:15:14   |
| Receipt Date:           | 20130514   |
| Manifest ID:            | 006521938FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.675  |
| Waste Quantity:         | 1350   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20130510   |
| Creation Date:          | 9/28/2013 22:15:14   |
| Receipt Date:           | 20130514   |
| Manifest ID:            | 006521938FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 223 - Unspecified oil-containing waste   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.225  |
| Waste Quantity:         | 450  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20130405   |
| Creation Date:          | 8/25/2013 22:15:09   |
| Receipt Date:           | 20130410   |
| Manifest ID:            | 006518565FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.9  |
| Waste Quantity:         | 1800   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 2012  
Gen EPA ID: CAL000025314

Shipment Date: 20121029  
Creation Date: 3/26/2013 22:15:29  
Receipt Date: 20121101  
Manifest ID: 006115258FLE  
Trans EPA ID: CAD980585293  
Trans Name: INDUSTRIAL WASTE UTILIZATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121029  
Creation Date: 3/26/2013 22:15:29  
Receipt Date: 20121101  
Manifest ID: 006115258FLE  
Trans EPA ID: CAD980585293  
Trans Name: INDUSTRIAL WASTE UTILIZATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.87  
Waste Quantity: 550  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20120726   |
| Creation Date:          | 12/29/2012 22:15:14  |
| Receipt Date:           | 20120801   |
| Manifest ID:            | 005589463FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 223 - Unspecified oil-containing waste   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.22935  |
| Waste Quantity:         | 55   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20120726   |
| Creation Date:          | 12/29/2012 22:15:14  |
| Receipt Date:           | 20120801   |
| Manifest ID:            | 005589463FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1.87   |
| Waste Quantity:         | 550  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20120726   |
| Creation Date:          | 12/29/2012 22:15:14  |
| Receipt Date:           | 20120801   |
| Manifest ID:            | 005589463FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |

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MAP FINDINGS

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.15   |
| Waste Quantity:         | 300  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20120525   |
| Creation Date:          | 5/28/2013 22:15:05   |
| Receipt Date:           | 20120604   |
| Manifest ID:            | 005304689FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 2.057  |
| Waste Quantity:         | 605  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20120525   |
| Creation Date:          | 5/28/2013 22:15:05   |
| Receipt Date:           | 20120604   |
| Manifest ID:            | 005304689FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                         |  |
|-------------------------|--|
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.6  |
| Waste Quantity:         | 1200   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20120426   |
| Creation Date:          | 6/11/2013 22:15:07   |
| Receipt Date:           | 20120506   |
| Manifest ID:            | 005291343FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC.  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL, LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 2.057  |
| Waste Quantity:         | 605  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20120419   |
| Creation Date:          | 10/19/2012 22:15:28  |
| Receipt Date:           | 20120425   |
| Manifest ID:            | 005291241FLE   |
| Trans EPA ID:           | CAD980585293   |
| Trans Name:             | INDUSTRIAL WASTE UTILIZATION INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | AZR000501510   |
| Trans Name:             | AA SYDCOL LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.05   |
| Waste Quantity:         | 100  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |

Map ID  
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Distance  
Elevation

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120419  
Creation Date: 10/19/2012 22:15:28  
Receipt Date: 20120425  
Manifest ID: 005291241FLE  
Trans EPA ID: CAD980585293  
Trans Name: INDUSTRIAL WASTE UTILIZATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.683  
Waste Quantity: 495  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: CALIFORNIA CONTAINER CORP. DBA SUPERIOR LITHOGRAPHICS  
Address: 3059 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Site ID: 15285  
CERS ID: 10451230  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 08-02-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 09/15/2022. HUMAN RESOURCES MANAGER MARIBEL ARREDONDO INDICATED TRAINING FOR ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL WAS NOT DONE IN 2021 OR 2020 DUE TO THE PANDEMIC. MARIBEL INDICATED SUPERIOR LITHOGRAPHICS INTENDS ON CONDUCTING A TRAINING IN 2022; HOWEVER, A SPECIFIC DATE HAS NOT BEEN DETERMINED AT THIS TIME.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 01-22-2015  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/03/2015.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 01-22-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 03/03/2015.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 01-22-2015  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 03/03/2015.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 08-02-2022  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
Violation Notes: Returned to compliance on 09/15/2022. HUMAN RESOURCES MANAGER MARIBEL ARREDONDO INDICATED HAZARDOUS WASTE TRAINING WAS NOT DONE IN 2021 OR 2020 DUE TO THE PANDEMIC. MARIBEL INDICATED SUPERIOR LITHOGRAPHICS

Map ID  
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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

INTENDS ON CONDUCTING A TRAINING IN 2022; HOWEVER, A SPECIFIC DATE HAS NOT BEEN DETERMINED AT THIS TIME.

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

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 08-02-2022  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 09/15/2022. ACCUMULATION OF LIQUID AND RUBBISH IN THE SECONDARY CONTAINMENT PALLETS IN THE CENTRAL ACCUMULATION AREA. ONE MACHINE WAS LEAKING AN LUBRICANT-LIKE LIQUID IN THE SPACE BETWEEN KBA AND 205. AN ACCUMULATION OF RAGS WERE OBSERVED ON THE GROUND BY THE LEAK FOR SPILL CONTAINMENT.

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

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 08-02-2022  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

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

Violation Notes: Returned to compliance on 09/09/2022. OWNER/OPERATOR FAILED TO PROPERLY MANAGE EMPTY CONTAINERS GREATER THAN 5 GALLONS IN CAPACITY THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL/WASTE. FOURTEEN 55-GALLON DRUMS WERE OBSERVED EMPTY THROUGHOUT THE FACILITY THAT WERE NOT LABELED AS EMPTY WITH THE DATE THEY WERE EMPTIED. THIS IS A REPEAT VIOLATION FROM THE GENERATOR S 1/30/2018 INSPECTION.

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

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Distance  
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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                        |   |
|------------------------|---|
| Site ID:               | 15285   |
| Site Name:             | California Container Corp. DBA Superior Lithographics   |
| Violation Date:        | 01-30-2018  |
| Citation:              | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.   |
| Violation Notes:       | Returned to compliance on 12/31/2018. No labels   |
| Violation Division:    | Vernon Health & Environmental Control Department  |
| Violation Program:     | HW  |
| Violation Source:      | CERS,   |
| Site ID:               | 15285   |
| Site Name:             | California Container Corp. DBA Superior Lithographics   |
| Violation Date:        | 01-22-2015  |
| Citation:              | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use.  |
| Violation Notes:       | Returned to compliance on 03/03/2015.   |
| Violation Division:    | Vernon Health & Environmental Control Department  |
| Violation Program:     | HW  |
| Violation Source:      | CERS,   |
| Site ID:               | 15285   |
| Site Name:             | California Container Corp. DBA Superior Lithographics   |
| Violation Date:        | 01-22-2015  |
| Citation:              | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  |
| Violation Notes:       | Returned to compliance on 03/03/2015.   |
| Violation Division:    | Vernon Health & Environmental Control Department  |
| Violation Program:     | HMRRP   |
| Violation Source:      | CERS,   |
| Site ID:               | 15285   |
| Site Name:             | California Container Corp. DBA Superior Lithographics   |
| Violation Date:        | 08-02-2022  |
| Citation:              | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.   |
| Violation Notes:       | Returned to compliance on 08/02/2022. THE FOLLOWING MANIFESTS DID NOT HAVE A DESIGNATED FACILITY SIGNATURE: - 016076053FLE, SHIPPED 8/12/2021 - 000359063DAT, SHIPPED 12/9/2020 GUIDANCE WAS PROVIDED ON PROPER RECORD KEEPING AND DOCUMENTATION REQUIREMENTS. THE MANIFESTS WERE RETRIEVED FROM THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC) WASTE TRACKING SYSTEM DURING THE INSPECTION. |
| Violation Division:    | Vernon Health & Environmental Control Department  |

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**SUPERIOR LITHOGRAPHICS (Continued)**

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Violation Program: HW  
Violation Source: CERS,

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 08-02-2022  
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36  
Violation Description: Failure of universal waste handler to provide initial and/or annual refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took the initial or annual training.  
Violation Notes: Returned to compliance on 09/15/2022. HUMAN RESOURCES MANAGER MARIBEL ARREDONDO INDICATED UNIVERSAL WASTE TRAINING WAS NOT DONE IN 2021 OR 2020 DUE TO THE PANDEMIC. MARIBEL INDICATED SUPERIOR LITHOGRAPHICS INTENDS ON CONDUCTING A TRAINING IN 2022; HOWEVER, A SPECIFIC DATE HAS NOT BEEN DETERMINED AT THIS TIME.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 08-02-2022  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/09/2022. TWO 55-GALLON DRUMS OF BLANKET WASH WASTE LOCATED BY KBA WERE LABELED AS SOLID INK WASTE. THE WASTE WAS INCORRECTLY IDENTIFIED AS A SOLID VS. A LIQUID, AND THE HAZARD CHARACTERISTIC WAS NOT LISTED. TWO 55-GALLON DRUMS OF SOLID INK WASTE LOCATED BY KBA WERE LABELED AS BLANKET WASH WASTE. ONE 55-GALLON DRUM OF BLANKET WASH WASTE LOCATED BY KBA WAS OBSERVED WITH NO HAZARDOUS WASTE LABEL. ONE 55-GALLON DRUM OF BLANKET WASH WASTE IN THE CENTRAL ACCUMULATION AREA WAS OBSERVED WITH A LABEL THAT DID NOT HAVE THE ACCUMULATION START DATE. ONE 55-GALLON DRUM OF WASTE OIL IN THE PAPER ROLL STORAGE AREA WAS OBSERVED WITH A HAZARDOUS WASTE LABEL THAT DID NOT HAVE THE ACCUMULATION START DATE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 01-30-2018  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite



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**SUPERIOR LITHOGRAPHICS (Continued)**

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

Violation Notes: Returned to compliance on 12/31/2018.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 08-02-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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

Violation Notes: Returned to compliance on 09/09/2022. THE FOLLOWING MATERIALS WERE OBSERVED ON-SITE AND REPORTED IN CERS BUT REQUIRE UPDATES: - THIRTY-THREE 8-GALLON CYLINDERS AND ONE 5-GALLON CYLINDER OF PROPANE. PROPANE WAS REPORTED IN CUBIC FEET VS. GALLONS IN CERS. - ROUGHLY SEVEN DRUMS OF UV HI SLIP GLOSS COATING KCC5159 1458690 WERE REPORTED; HOWEVER, THE ON-SITE INVENTORY IS GREATER. - FIVE 55-GALLON DRUMS OF FOUNTAIN SOLUTION - FLINT SUPREME CA550 ARE STORED ON-SITE - TWO 55-GALLON DRUMS OF UV VARNISH COATINGS- PROCURE UV OSF RR MATTE VARNISH 1516567 - SIX 55-GALLON DRUMS OF ALCOHOL SUBSTITUTE - FLINT ABSOLUTE 6300 - THREE 55-GALLON DRUMS OF MRC-ZCA - TWO 55-GALLON DRUMS OF GEAR OIL OBSERVED ONE 55-GALLON DRUM OF GLYKOL ATF, NOT PREVIOUSLY REPORTED IN CERS. OPERATOR TO VERIFY ON-SITE INVENTORY OF ALL COATINGS (AQ AND UV) AND UPDATE THE CERS CHEMICAL INVENTORY AS NEEDED.

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

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 01-30-2018  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/31/2018. PPE  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 15285  
Site Name: California Container Corp. DBA Superior Lithographics  
Violation Date: 08-02-2022  
Citation: HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5,

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

|                        |   |
|------------------------|---|
| Violation Description: | Section(s) 25244.19<br>Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information. |
| Violation Notes:       | Returned to compliance on 01/24/2023. FAILURE OF THE OWNER/OPERATOR TO CONDUCT A SOURCE REDUCTION EVALUATION REVIEW AND PLAN EVERY FOUR YEARS.  |
| Violation Division:    | Vernon Health & Environmental Control Department  |
| Violation Program:     | HW  |
| Violation Source:      | CERS,   |
| Site ID:               | 15285   |
| Site Name:             | California Container Corp. DBA Superior Lithographics   |
| Violation Date:        | 01-22-2015  |
| Citation:              | 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  |
| Violation Description: | Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.     |
| Violation Notes:       | Returned to compliance on 03/03/2015.   |
| Violation Division:    | Vernon Health & Environmental Control Department  |
| Violation Program:     | HW  |
| Violation Source:      | CERS,   |
| Site ID:               | 15285   |
| Site Name:             | California Container Corp. DBA Superior Lithographics   |
| Violation Date:        | 08-02-2022  |
| Citation:              | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  |
| Violation Description: | Failure to complete and electronically submit a site map with all required content.   |
| Violation Notes:       | Returned to compliance on 08/12/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, INTERNAL ROADS, ADJACENT STREETS, AND STORM AND SEWER DRAINS. |
| Violation Division:    | Vernon Health & Environmental Control Department  |
| Violation Program:     | HMRRP   |
| Violation Source:      | CERS,   |
| Evaluation:            |   |
| Eval General Type:     | Compliance Evaluation Inspection  |
| Eval Date:             | 01-30-2018  |
| Violations Found:      | Yes   |
| Eval Type:             | Routine done by local agency  |
| Eval Notes:            | Not reported  |
| Eval Division:         | Vernon Health & Environmental Control Department  |
| Eval Program:          | HW  |
| Eval Source:           | CERS,   |
| Eval General Type:     | Compliance Evaluation Inspection  |
| Eval Date:             | 08-02-2022  |
| Violations Found:      | Yes   |
| Eval Type:             | Routine done by local agency  |
| Eval Notes:            | Not reported  |
| Eval Division:         | Vernon Health & Environmental Control Department  |
| Eval Program:          | HW  |
| Eval Source:           | CERS,   |

Map ID  
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Distance  
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MAP FINDINGS

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EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Eval General Type: Other/Unknown  
Eval Date: 08-15-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF CERS SUBMITTAL DATED 8/12/2022. VIOLATION 1010005 WAS CORRECTED. VIOLATION 1010004 AND 1020002 REMAIN OUTSTANDING.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-15-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF DOCUMENTS RECEIVED ON 9/15/2022  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-30-2023  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEWED DOCUMENTS RECEIVED ON 1/24/2023.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection. Observed the facility in compliance . No violations observed  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
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MAP FINDINGS

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Database(s)

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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Eval Date: 01-22-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection - Observed the facility in compliance. No violations observed.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-12-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF CERS SUBMITTAL DATED 9/9/2022.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-12-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF DOCUMENTS RECEIVED ON 9/9/2022.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-15-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF DOCUMENTS RECEIVED ON 9/15/2022  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 15285  
Facility Name: California Container Corp. DBA Superior Lithographics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Env Int Type Code: HWG  
Program ID: 10451230  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.008710  
Longitude: -118.213850

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: Doug Rawson  
Entity Title: Not reported  
Affiliation Address: 3055 Bandini Blvd.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 263-8400,

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3055 Bandini Blvd.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Maribel Arredondo  
Entity Title: Director Human Resources  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Doug Rawson  
Entity Title: Not reported  
Affiliation Address: 3055 Bandini Blvd.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Map ID  
Direction  
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MAP FINDINGS

Site

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EDR ID Number  
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**SUPERIOR LITHOGRAPHICS (Continued)**

**S113030791**

Affiliation Type Desc: Operator  
Entity Name: Doug Rawson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 263-8400,

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

Affiliation Type Desc: Parent Corporation  
Entity Name: California Container Corp. DBA Superior Lithographics  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Mt. Vernon, LLC  
Entity Title: Not reported  
Affiliation Address: 8075 West Third Street, Suite 302  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90048  
Affiliation Phone: (323) 936-5232,

**U186**  
**SSW**  
**1/8-1/4**  
**0.207 mi.**  
**1095 ft.**  
**Site 2 of 3 in cluster U**

**Relative:**  
**Lower**

**Actual:**  
**197 ft.**

**RCRA Listings:**

Date Form Received by Agency:  
Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:  
Contact Address:  
Contact City,State,Zip:  
Contact Telephone:

19930114  
S And S Auto Supply  
S Soto St  
VERNON, CA 90058  
CAD983657180  
FELIZ CAMACHO  
4515 S SOTO ST  
VERNON, CA 90058  
213-589-2844

**RCRA-SQG**  
**FINDS**  
**ECHO**  
**E MANIFEST**  
**CA HWTS**  
**CA HAZNET**

**1000819720**  
**CAD983657180**

Map ID  
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MAP FINDINGS

Site

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**S AND S AUTO SUPPLY (Continued)**

**1000819720**

|   |                          |
|---|--------------------------|
| Contact Fax:  | Not reported             |
| Contact Email:  | Not reported             |
| Contact Title:  | Not reported             |
| EPA Region:   | 09                       |
| Land Type:  | Private                  |
| Federal Waste Generator Description:                          | Small Quantity Generator |
| Non-Notifier:   | Not reported             |
| Biennial Report Cycle:  | Not reported             |
| Accessibility:  | Not reported             |
| Active Site Indicator:  | Handler Activities       |
| State District Owner:   | Not reported             |
| State District:   | Not reported             |
| Mailing Address:  | S SOTO ST                |
| Mailing City,State,Zip:                                       | VERNON, CA 90058         |
| Owner Name:   | George Hayashi           |
| Owner Type:   | Private                  |
| Operator Name:  | Not reported             |
| Operator Type:  | Not reported             |
| Short-Term Generator Activity:                                | No                       |
| Importer Activity:  | No                       |
| Mixed Waste Generator:  | No                       |
| Transporter Activity:   | No                       |
| Transfer Facility Activity:                                   | No                       |
| Recycler Activity with Storage:                               | No                       |
| Small Quantity On-Site Burner Exemption:                      | No                       |
| Smelting Melting and Refining Furnace Exemption:              | No                       |
| Underground Injection Control:                                | No                       |
| Off-Site Waste Receipt:                                       | No                       |
| Universal Waste Indicator:                                    | No                       |
| Universal Waste Destination Facility:                         | No                       |
| Federal Universal Waste:                                      | No                       |
| Active Site State-Reg Handler:                                | ---                      |
| Federal Facility Indicator:                                   | Not reported             |
| Hazardous Secondary Material Indicator:                       | N                        |
| Sub-Part K Indicator:   | Not reported             |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline      |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline      |
| 202 GPRA Corrective Action Baseline:                          | No                       |
| Subject to Corrective Action Universe:                        | No                       |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                       |
| Corrective Action Priority Ranking:                           | No NCAPS ranking         |
| Environmental Control Indicator:                              | No                       |
| Institutional Control Indicator:                              | No                       |
| Human Exposure Controls Indicator:                            | N/A                      |
| Groundwater Controls Indicator:                               | N/A                      |
| Significant Non-Complier Universe:                            | No                       |
| Unaddressed Significant Non-Complier Universe:                | No                       |
| Addressed Significant Non-Complier Universe:                  | No                       |
| Significant Non-Complier With a Compliance Schedule Universe: | No                       |
| Financial Assurance Required:                                 | Not reported             |
| Handler Date of Last Change:                                  | 20000915                 |
| Recognized Trader-Importer:                                   | No                       |
| Recognized Trader-Exporter:                                   | No                       |
| Importer of Spent Lead Acid Batteries:                        | No                       |
| Exporter of Spent Lead Acid Batteries:                        | No                       |
| Recycler Activity Without Storage:                            | No                       |
| Manifest Broker:  | No                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

Sub-Part P Indicator: No

Handler - Owner Operator:

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Owner            |
| Owner/Operator Name:           | GEORGE HAYASHI   |
| Legal Status:                  | Private          |
| Date Became Current:           | Not reported     |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | 4515 S SOTO ST   |
| Owner/Operator City,State,Zip: | VERNON, CA 90058 |
| Owner/Operator Telephone:      | 213-589-2844     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |

Historic Generators:

|  |                          |
|--|--------------------------|
| Receive Date:                              | 19930114                 |
| Handler Name:                              | S AND S AUTO SUPPLY      |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

List of NAICS Codes and Descriptions:

|              |                      |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110002890934 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.



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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**S AND S AUTO SUPPLY (Continued)**

**1000819720**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000819720  
Registry ID: 110002890934

**[DFR URL:](#)**

Name: S AND S AUTO SUPPLY  
Address: 4515 S SOTO ST  
City,State,Zip: VERNON, CA 90058

**E MANIFEST:**

Manifest Tracking Number: 007434206SKS  
Last Updated Date: 20200515  
Shipped Date: 20200423  
Received Date: 20200424  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Web  
Generator EPA ID: CAD983657180  
Generator Name: S And S Auto Supply  
Generator Location Street Number: 4515  
Generator Location Street 1: S SOTO ST  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: 4515  
Generator Mail Street 1: S SOTO ST  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAD028409019  
Designated Facility Name: Crosby & Overton  
Designated Facility Mail Street Number: 1630  
Designated Facility Mail Street 1: CA90813 CA037US 1630  
Designated Facility Mail Street 2: W. 17TH STREET  
Designated Facility Mail City: LONG BEACH  
Designated Facility Mail Zip: 90813  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 1630  
Designated Facility Location Street 1: W. 17TH STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: LONG BEACH  
Designated Facility Location Zip: 90813-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

**State Waste:**

Manifest Tracking Number: 007434206SKS  
Waste Line Number: 1

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

State Waste Code Owner: CA  
State Waste Code: 222  
State Waste: Oil/water separation sludge

Transporter:  
Manifest Tracking Number: 007434206SKS  
Transporter Line Number: 1  
Transporter EPA ID: TXR000081205  
Transporter Name: Safety-Kleen Systems

Waste Line:  
Manifest Tracking Number: 007434206SKS  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE LIQUID  
Number of Containers: 1  
Container Type Code: TT  
Container Type Description: Cargo tanks (tank trucks)  
Waste Quantity: 1300  
Quantity Unit of Measure Code: G  
Quantity Unit of Measure Description: Gallons  
Waste Quantity, in Tons: 5.421184  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 5.421184  
Waste Quantity, in Kilograms: 4917.177  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 4917.177  
Management Method Code: H135  
Management Method Description: DISCHARGE TO SEWER/POTW OR NPDES  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: N

HWTS:  
Name: S AND S AUTO SUPPLY  
Address: 4515 S SOTO ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAD983657180  
Inactive Date: Not reported  
Create Date: 01/14/1993  
Last Act Date: Not reported  
Mailing Name: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

Mailing Address: 4515 S SOTO ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VERNON, CA 900580000  
Owner Name: GEORGE HAYASHI  
Owner Address: 4515 S SOTO ST  
Owner Address 2: Not reported  
Owner City,State,Zip: VERNON, CA 900580000  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: FELIZ CAMACHO G MNGR  
Contact Address: 4515 S SOTO ST  
Contact Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Active  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 34.002723  
Longitude: -118.219694

**HAZNET:**

Name: S AND S AUTO SUPPLY  
Address: 4515 S SOTO ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 900580000  
Contact: FELIZ CAMACHO G MNGR  
Telephone: 3235892844  
Mailing Name: Not reported  
Mailing Address: 4515 S SOTO ST

Year: 2020  
Gepaid: CAD983657180  
TSD EPA ID: CAD028409019  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 5.42118

Year: 2017  
Gepaid: CAD983657180  
TSD EPA ID: NED981723513  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.017

Year: 2016  
Gepaid: CAD983657180  
TSD EPA ID: CAD044429835  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.017

Year: 2016  
Gepaid: CAD983657180  
TSD EPA ID: NED981723513

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**S AND S AUTO SUPPLY (Continued)**

**1000819720**

|                  |  |
|------------------|--|
| CA Waste Code:   | 343 - Unspecified organic liquid mixture   |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel                                  |
| Tons:            | 0.017  |
| Year:            | 2015   |
| Gepaid:          | CAD983657180   |
| TSD EPA ID:      | CAD044429835   |
| CA Waste Code:   | 222 - Oil/water separation sludge  |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 10.008   |
| Year:            | 2015   |
| Gepaid:          | CAD983657180   |
| TSD EPA ID:      | CAD044429835   |
| CA Waste Code:   | 214 - Unspecified solvent mixture  |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.02   |
| Year:            | 2014   |
| Gepaid:          | CAD983657180   |
| TSD EPA ID:      | CAD044429835   |
| CA Waste Code:   | 214 - Unspecified solvent mixture  |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.0375   |
| Year:            | 2012   |
| Gepaid:          | CAD983657180   |
| TSD EPA ID:      | CAT000613893   |
| CA Waste Code:   | 214 - Unspecified solvent mixture  |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.0252   |
| Year:            | 2011   |
| Gepaid:          | CAD983657180   |
| TSD EPA ID:      | TXD077603371   |
| CA Waste Code:   | 214 - Unspecified solvent mixture  |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                      |
| Tons:            | 0.0065   |
| Year:            | 2011   |
| Gepaid:          | CAD983657180   |
| TSD EPA ID:      | CAT080013352   |
| CA Waste Code:   | 222 - Oil/water separation sludge  |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Tons:            | 4.17   |

[Click this hyperlink](#) while viewing on your computer to access  
14 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year: 2020

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

EM Manifest ID: Not reported  
Shipment Date: 4/23/2020  
Shipment Date: 4/23/2020  
Receipt Date: 4/24/2020  
Manifest Number: 007434206SKS  
Generator EPA ID: CAD983657180  
Name: S AND S AUTO SUPPLY  
Address: S SOTO ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Telephone: Not reported  
Contact: FELIZ CAMACHO  
Contact Telephone: 213-589-2844  
Contact Email: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter Name: SAFETY-KLEEN SYSTEMS  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD028409019  
TSDF Name: CROSBY & OVERTON  
TSDF Address 1: W. 17TH STREET  
TSDF Address 2: Not reported  
TSDF City,State,Zip: LONG BEACH, CA 90813-0000  
TSDF Telephone: Not reported  
TSDF EPA ID: Not reported  
Waste Code Description: 222 - Not reported  
RCRA Code: Not reported  
Meth Code: H135 - Not reported  
Quantity Tons: 5.42118  
Waste Quantity: 1300  
Quantity Unit: G

**Additional Information:**

Year: 2017  
Gen EPA ID: CAD983657180  
  
Shipment Date: 20170202  
Creation Date: 5/9/2018 18:31:44  
Receipt Date: 20170222  
Manifest ID: 005882056SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D008  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.017  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

Additional Code 2: D006  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 2016  
Gen EPA ID: CAD983657180

Shipment Date: 20151008  
Creation Date: 12/22/2015 22:15:21  
Receipt Date: 20151009  
Manifest ID: 004516731SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 5.004  
Waste Quantity: 1200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150311  
Creation Date: 6/25/2015 22:15:36  
Receipt Date: 20150312  
Manifest ID: 004758296SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 5.004  
Waste Quantity: 1200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

Additional Code 5: Not reported

Shipment Date: 20150107  
Creation Date: 3/23/2015 22:15:20  
Receipt Date: 20150119  
Manifest ID: 004685730SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2015  
Gen EPA ID: CAD983657180

Shipment Date: 20151008  
Creation Date: 12/22/2015 22:15:21  
Receipt Date: 20151009  
Manifest ID: 004516731SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 5.004  
Waste Quantity: 1200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150311

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

Creation Date: 6/25/2015 22:15:36  
Receipt Date: 20150312  
Manifest ID: 004758296SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 5.004  
Waste Quantity: 1200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150107  
Creation Date: 3/23/2015 22:15:20  
Receipt Date: 20150119  
Manifest ID: 004685730SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2014  
Gen EPA ID: CAD983657180

Shipment Date: 20140728  
Creation Date: 10/22/2014 22:15:04  
Receipt Date: 20140819  
Manifest ID: 004384400SKS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

|                         |  |
|-------------------------|--|
| Trans EPA ID:           | TXR000081205   |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 214 - Unspecified solvent mixture  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0075   |
| Waste Quantity:         | 15   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20140505   |
| Creation Date:          | 7/12/2014 22:15:17   |
| Receipt Date:           | 20140527   |
| Manifest ID:            | 004279475SKS   |
| Trans EPA ID:           | TXR000081205   |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 214 - Unspecified solvent mixture  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.005  |
| Waste Quantity:         | 10   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20140212   |
| Creation Date:          | 4/5/2014 22:15:21  |
| Receipt Date:           | 20140224   |
| Manifest ID:            | 004097911SKS   |
| Trans EPA ID:           | TXR000081205   |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD044429835   |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC   |
| TSDf Alt EPA ID:        | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2012  
Gen EPA ID: CAD983657180

Shipment Date: 20120924  
Creation Date: 8/17/2013 22:15:07  
Receipt Date: 20120928  
Manifest ID: 003502370SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: Not reported  
Waste Quantity: 35  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120705  
Creation Date: 5/31/2013 22:15:16  
Receipt Date: 20120710  
Manifest ID: 003262687SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.018  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120411  
Creation Date: 10/19/2012 22:15:10  
Receipt Date: 20120417  
Manifest ID: 003194334SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0072  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2011  
Gen EPA ID: CAD983657180

Shipment Date: 20111117  
Creation Date: 2/15/2012 20:30:21  
Receipt Date: 20111118  
Manifest ID: 002931146SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 4.17

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

Waste Quantity: 1000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20110513  
Creation Date: 10/19/2011 18:30:52  
Receipt Date: 20110526  
Manifest ID: 002577082SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0065  
Waste Quantity: 13  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2009  
Gen EPA ID: CAD983657180  
  
Shipment Date: 20090715  
Creation Date: 8/25/2009 18:30:31  
Receipt Date: 20090716  
Manifest ID: 002002435SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 2.502  
Waste Quantity: 600  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 2008  
Gen EPA ID: CAD983657180

Shipment Date: 20080331  
Creation Date: 7/2/2008 18:30:07  
Receipt Date: 20080331  
Manifest ID: 001077131SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 2.7105  
Waste Quantity: 650  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 2007  
Gen EPA ID: CAD983657180

Shipment Date: 20070213  
Creation Date: 8/9/2007 18:31:20  
Receipt Date: 20070214  
Manifest ID: 000190315SKS  
Trans EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON 050122  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or  
Without Treatment)  
Quantity Tons: 3.336  
Waste Quantity: 800  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S AND S AUTO SUPPLY (Continued)**

**1000819720**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**U187  
SSW  
1/8-1/4  
0.207 mi.  
1095 ft.**

**ENGINE TREND, INC  
4515 S SOTO ST  
VERNON, CA 90058**

**Site 3 of 3 in cluster U**

**CA CERS HAZ WASTE  
CA NPDES  
CA WDS  
CA CIWQS  
CA CERS**

**S106800475  
N/A**

**Relative:  
Lower**

**CERS HAZ WASTE:**

**Actual:  
197 ft.**

Name: ENGINE TREND, INC  
Address: 4515 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 28393  
CERS ID: 10469377  
CERS Description: Hazardous Waste Generator

**NPDES:**

Name: ENGINE TREND CO  
Address: 4515 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90058  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 191783  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 19I018954  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/06/2004  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 4515 S Soto St  
Discharge Name: Engine Trend Co  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90058  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 191783  
Order Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

|   |                        |
|---|------------------------|
| Regulatory Measure Type:                | Industrial             |
| Place ID:                               | Not reported           |
| WDID:                                   | 4 19I018954            |
| Program Type:                           | Not reported           |
| Adoption Date Of Regulatory Measure:    | Not reported           |
| Effective Date Of Regulatory Measure:   | Not reported           |
| Expiration Date Of Regulatory Measure:  | Not reported           |
| Termination Date Of Regulatory Measure: | Not reported           |
| Discharge Name:                         | Not reported           |
| Discharge Address:                      | Not reported           |
| Discharge City:                         | Not reported           |
| Discharge State:                        | Not reported           |
| Discharge Zip:                          | Not reported           |
| Received Date:                          | 05/09/2008             |
| Processed Date:                         | 08/06/2004             |
| Status:                                 | Active                 |
| Status Date:                            | 08/06/2004             |
| Place Size:                             | 22691                  |
| Place Size Unit:                        | SqFt                   |
| Contact:                                | FELIZ Camacho          |
| Contact Title:                          | Manager                |
| Contact Phone:                          | 3235892844             |
| Contact Phone Ext:                      | Not reported           |
| Contact Email:                          | enginertrend@yahoo.com |
| Operator Name:                          | Engine Trend Co        |
| Operator Address:                       | 4515 S Soto St         |
| Operator City:                          | Los Angeles            |
| Operator State:                         | California             |
| Operator Zip:                           | 90058                  |
| Operator Contact:                       | FELIZ Camacho          |
| Operator Contact Title:                 | Not reported           |
| Operator Contact Phone:                 | 323-589-2844           |
| Operator Contact Phone Ext:             | Not reported           |
| Operator Contact Email:                 | Not reported           |
| Operator Type:                          | Private Business       |
| Developer:                              | Not reported           |
| Developer Address:                      | Not reported           |
| Developer City:                         | Not reported           |
| Developer State:                        | California             |
| Developer Zip:                          | Not reported           |
| Developer Contact:                      | Not reported           |
| Developer Contact Title:                | Not reported           |
| Constype Linear Utility Ind:            | Not reported           |
| Emergency Phone:                        | 323-589-2844           |
| Emergency Phone Ext:                    | Not reported           |
| Constype Above Ground Ind:              | Not reported           |
| Constype Below Ground Ind:              | Not reported           |
| Constype Cable Line Ind:                | Not reported           |
| Constype Comm Line Ind:                 | Not reported           |
| Constype Commercial Ind:                | Not reported           |
| Constype Electrical Line Ind:           | Not reported           |
| Constype Gas Line Ind:                  | Not reported           |
| Constype Industrial Ind:                | Not reported           |
| Constype Other Description:             | Not reported           |
| Constype Other Ind:                     | Not reported           |
| Constype Recons Ind:                    | Not reported           |
| Constype Residential Ind:               | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

|   |                                |
|---|--------------------------------|
| Constype Transport Ind:                 | Not reported                   |
| Constype Utility Description:           | Not reported                   |
| Constype Utility Ind:                   | Not reported                   |
| Constype Water Sewer Ind:               | Not reported                   |
| Dir Discharge Uswater Ind:              | N                              |
| Receiving Water Name:                   | La River                       |
| Certifier:                              | Felix Camacho                  |
| Certifier Title:                        | Manager                        |
| Certification Date:                     | 05-MAY-15                      |
| Primary Sic:                            | 5015-Motor Vehicle Parts, Used |
| Secondary Sic:                          | Not reported                   |
| Tertiary Sic:                           | Not reported                   |
| NPDES Number:                           | CAS000001                      |
| Status:                                 | Active                         |
| Agency Number:                          | 0                              |
| Region:                                 | 4                              |
| Regulatory Measure ID:                  | 191783                         |
| Order Number:                           | 97-03-DWQ                      |
| Regulatory Measure Type:                | Enrollee                       |
| Place ID:                               | Not reported                   |
| WDID:                                   | 4 19I018954                    |
| Program Type:                           | Industrial                     |
| Adoption Date Of Regulatory Measure:    | Not reported                   |
| Effective Date Of Regulatory Measure:   | 08/06/2004                     |
| Expiration Date Of Regulatory Measure:  | Not reported                   |
| Termination Date Of Regulatory Measure: | Not reported                   |
| Discharge Name:                         | Engine Trend Co                |
| Discharge Address:                      | 4515 S Soto St                 |
| Discharge City:                         | Los Angeles                    |
| Discharge State:                        | California                     |
| Discharge Zip:                          | 90058                          |
| Received Date:                          | Not reported                   |
| Processed Date:                         | Not reported                   |
| Status:                                 | Not reported                   |
| Status Date:                            | Not reported                   |
| Place Size:                             | Not reported                   |
| Place Size Unit:                        | Not reported                   |
| Contact:                                | Not reported                   |
| Contact Title:                          | Not reported                   |
| Contact Phone:                          | Not reported                   |
| Contact Phone Ext:                      | Not reported                   |
| Contact Email:                          | Not reported                   |
| Operator Name:                          | Not reported                   |
| Operator Address:                       | Not reported                   |
| Operator City:                          | Not reported                   |
| Operator State:                         | Not reported                   |
| Operator Zip:                           | Not reported                   |
| Operator Contact:                       | Not reported                   |
| Operator Contact Title:                 | Not reported                   |
| Operator Contact Phone:                 | Not reported                   |
| Operator Contact Phone Ext:             | Not reported                   |
| Operator Contact Email:                 | Not reported                   |
| Operator Type:                          | Not reported                   |
| Developer:                              | Not reported                   |
| Developer Address:                      | Not reported                   |
| Developer City:                         | Not reported                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: ENGINE TREND CO  
Address: 4515 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90058  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19I018954  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 08/06/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

Operator Name: Engine Trend Co  
Operator Address: 4515 S Soto St  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90058

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 191783  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I018954  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 08/06/2004  
Status: Active  
Status Date: 08/06/2004  
Place Size: 22691  
Place Size Unit: SqFt  
Contact: FELIZ Camacho  
Contact Title: Manager  
Contact Phone: 3235892844  
Contact Phone Ext: Not reported  
Contact Email: enginetrend@yahoo.com

Operator Name: Engine Trend Co  
Operator Address: 4515 S Soto St  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90058  
Operator Contact: FELIZ Camacho  
Operator Contact Title: Not reported  
Operator Contact Phone: 323-589-2844  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 323-589-2844  
Emergency Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: La River  
Certifier: Felix Camacho  
Certifier Title: Manager  
Certification Date: 05-MAY-15  
Primary Sic: 5015-Motor Vehicle Parts, Used  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 191783  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 19I018954  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/06/2004  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Engine Trend Co  
Discharge Address: 4515 S Soto St  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90058  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

|                               |              |
|-------------------------------|--------------|
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**WDS:**

|                  |  |
|------------------|--|
| Name:            | ENGINE TREND CO  |
| Address:         | 4515 S Soto St   |
| City:            | LOS ANGELES  |
| Facility ID:     | 4 19I018954  |
| Facility Type:   | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

NPDES Number: under Waste Discharge Requirements.  
CAS000001 The 1st 2 characters designate the state. The remaining 7  
are assigned by the Regional Board

Subregion: 4

Facility Telephone: 3235892844

Facility Contact: Feliz Camacho

Agency Name: ENGINE TREND CO

Agency Address: 4515 S Soto St

Agency City,St,Zip: Los Angeles 90058

Agency Contact: Feliz Camacho

Agency Telephone: 3235892844

Agency Type: Private

SIC Code: 5015

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order  
should cause a relatively minor impairment of beneficial uses compared  
to a major or minor threat. Not: All nurds without a TTWQ will be  
considered a minor threat to water quality unless coded at a higher  
Level. A Zero (0) may be used to code those NURDS that are found to  
represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as  
cooling water dischargers or those who must comply through best  
management practices, facilities with passive waste treatment and  
disposal systems, such as septic systems with subsurface disposal, or  
dischargers having waste storage systems with land disposal such as  
dairy waste ponds.

**CIWQS:**

Name: Engine Trend Co

Address: 4515 S SOTO ST

City,State,Zip: LOS ANGELES, CA 90058

Agency: Engine Trend Co

Agency Address: 4515 S Soto St, Los Angeles, CA 90058

Place/Project Type: Industrial - Motor Vehicle Parts, Used

SIC/NAICS: 5015

Region: 4

Program: INDSTW

Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ

WDID: 4 19I018954

NPDES Number: CAS000001

Adoption Date: Not reported

Effective Date: 08/06/2004

Termination Date: Not reported

Expiration/Review Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.00233  
Longitude: -118.21968

**CERS:**

Name: ENGINE TREND, INC  
Address: 4515 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 28393  
CERS ID: 10469377  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 28393  
Site Name: Engine Trend, Inc  
Violation Date: 06-13-2022  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 11/03/2022. TRAINING RECORDS SPECIFIC TO PROPER WASTE HANDLING AND EMERGENCY PROCEDURES COULD NOT BE PRODUCED FOR REVIEW DURING THE INSPECTION.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 28393  
Site Name: Engine Trend, Inc  
Violation Date: 06-13-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 11/03/2022. FAILURE TO ELECTRONICALLY SUBMIT THE BUSINESS OWNER/OPERATOR IDENTIFICATION PAGE OR FAILURE TO REPORT COMPLETE OR ACCURATE INFORMATION ON THESE FORMS. THE ENVIRONMENTAL CONTACT FOR THE FACILITY IS LISTED AS ACTION WASTE OIL SERVICE, WHICH IS A HAZARDOUS WASTE TRANSPORTER. THE FACILITY HAS NOT DESIGNATED AN ENVIRONMENTAL CONTACT.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 28393  
Site Name: Engine Trend, Inc  
Violation Date: 06-13-2022  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

Violation Notes: container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Returned to compliance on 11/03/2022. TWO 55-GALLON STEEL DRUMS CONTAINING WASTE AEROSOL CANS WERE OBSERVED WITHOUT LIDS TO SECURE THE CONTAINER CLOSED. ONE 55-GALLON DRUM OF USED OIL IN THE HAZARDOUS WASTE STORAGE AREA WAS OBSERVED WITH A FUNNEL ATTACHMENT IN THE BUNG OPENING. WASTE OIL WAS NOT BEING ADDED TO THE DRUM AT THE TIME. EIGHT 5-GALLON COLLECTION BUCKETS POSITIONED UNDER DRAINING WORKTABLES WERE OBSERVED WITHOUT LIDS. TWO OF THE EIGHT BUCKETS WERE POSITIONED UNDER A WORKTABLE WITHOUT USED OIL DRAINING INTO THE CONTAINERS.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 28393  
Site Name: Engine Trend, Inc  
Violation Date: 06-13-2022  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/03/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. A BUSINESS PLAN FOR THE CALENDAR YEAR 2022 WAS NOT SUBMITTED IN CERS.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 28393  
Site Name: Engine Trend, Inc  
Violation Date: 06-13-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/03/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: LOADING AREA, STORM AND SEWER DRAINS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, AND EMERGENCY RESPONSE EQUIPMENT (I.E., SPILL KITS, EYEWASH STATIONS, FIRST AID, FIRE EXTINGUISHERS).

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 28393  
Site Name: Engine Trend, Inc  
Violation Date: 06-13-2022  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

Violation Notes: Returned to compliance on 11/03/2022. EIGHT 5-GALLON COLLECTION BUCKETS POSITIONED UNDER DRAINING WORKTABLES WERE OBSERVED WITH LABELS THAT SAID "WASTE OIL," BUT NO OTHER DETAILS (I.E., NAME AND ADDRESS OF GENERATOR, PHYSICAL AND CHEMICAL CHARACTERISTICS, ACCUMULATION START DATE) WERE OBSERVED ON THE CONTAINERS. THREE 55-GALLON DRUMS OF WASTE OIL AND ONE 55-GALLON DRUM OF WASTE OIL FILTERS WERE OBSERVED WITH HAZARDOUS WASTE LABELS THAT WERE NOT LEGIBLE. OBSERVED TWO 55-GALLON DRUMS OF SPENT AEROSOL CANS LOCATED IN THE WORKSHOP. ONE WAS OBSERVED WITH A HAZARDOUS WASTE LABEL NOT FILLED OUT, AND ONE WAS OBSERVED WITHOUT A HAZARDOUS WASTE LABEL.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 28393  
Site Name: Engine Trend, Inc  
Violation Date: 06-13-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 11/03/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. THE EMERGENCY RESPONSE PLAN IN CERS WAS LAST UPDATED IN 2008.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 28393  
Site Name: Engine Trend, Inc  
Violation Date: 06-13-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 11/03/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. THE FOLLOWING MATERIALS WERE OBSERVED ON-SITE AND REPORTED IN CERS BUT REQUIRE UPDATES: - THREE 55-GALLON DRUMS AND EIGHT 5-GALLON BUCKETS OF WASTE ENGINE OIL. - TWO 8-GALLON CYLINDERS AND ONE 55-GALLON CYLINDER OF PROPANE - ONE 55-GALLON DRUM OF CLEANING SOLVENT OBSERVED ONE CYLINDER OF ACETYLENE (132 CUBIC FEET CAPACITY) ON-SITE, WHICH IS BELOW THE REPORTING THRESHOLD OF 200 CUBIC FEET. OBSERVED TWO CYLINDERS OF ARGON (CAPACITIES UNKNOWN) ON-SITE THAT WERE NOT REPORTED IN CERS. OPERATOR TO VERIFY CAPACITY OF OXYGEN CYLINDER OBSERVED ON-SITE AND UPDATED THEIR CERS INVENTORY AS NEEDED.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 11-03-2022



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE RE-INSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection conducted by Jerrick Torres  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-03-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE RE-INSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 28393  
Facility Name: Engine Trend, Inc  
Env Int Type Code: HWG  
Program ID: 10469377  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.002510  
Longitude: -118.220150

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

|                        |                             |
|------------------------|-----------------------------|
| Entity Title:          | Not reported                |
| Affiliation Address:   | 4515 S Soto St              |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | CUPA District               |
| Entity Name:           | Vernon Health & Env Control |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 4305 Santa Fe Avenue        |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | (323) 826-1448,             |
| Affiliation Type Desc: | Environmental Contact       |
| Entity Name:           | Feliz Camacho               |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 4515 S Soto St              |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | Identification Signer       |
| Entity Name:           | maria hayashi               |
| Entity Title:          | VicePresident               |
| Affiliation Address:   | Not reported                |
| Affiliation City:      | Not reported                |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | Parent Corporation          |
| Entity Name:           | Engine Trend, Inc           |
| Entity Title:          | Not reported                |
| Affiliation Address:   | Not reported                |
| Affiliation City:      | Not reported                |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | Property Owner              |
| Entity Name:           | Mary Harmon Dupre           |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 11 Sea Island Drive         |
| Affiliation City:      | Newport Beach               |
| Affiliation State:     | CA                          |
| Affiliation Country:   | United States               |
| Affiliation Zip:       | 92660                       |
| Affiliation Phone:     | (949) 400-9552,             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

Affiliation Type Desc: Document Preparer  
Entity Name: maria hayashi  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Engine Trend, Inc  
Entity Title: Not reported  
Affiliation Address: 4515 S Soto St  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 589-2844,

Affiliation Type Desc: Operator  
Entity Name: George M Hayashi  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 855-4445,

Name: ENGINE TREND CO  
Address: 4515 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90058  
Site ID: 531409  
CERS ID: 223751  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 531409  
Site Name: Engine Trend Co  
Violation Date: 02-05-2009  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: 1.2 mg/L of Zn and 0.07 mg/L of Cu were detected at the sample location, Location #1, on 02/05/2009.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-17-2021  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: The inspection included the review of the project's Storm Water Pollution Prevention Plan (SWPPP) in SMARTS and inspection of the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENGINE TREND, INC (Continued)**

**S106800475**

outdoor facility activities or storage areas. While reviewing the SWPPP documents and walking through the outdoor visible areas, Staff observed no issues at the time of the inspection. In addition, Staff emailed Mr. Feliz Camacho (LRP) on August 17, 2021, requesting information (see inspection report).

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

**Enforcement Action:**

Site ID: 531409  
Site Name: Engine Trend Co  
Site Address: 4515 S SOTO ST  
Site City: LOS ANGELES  
Site Zip: 90058  
Enf Action Date: 03-14-2011  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: NOV for no benchmark letter response.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 531409  
Site Name: Engine Trend Co  
Site Address: 4515 S SOTO ST  
Site City: LOS ANGELES  
Site Zip: 90058  
Enf Action Date: 07-20-2010  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Engine Trend Co  
Entity Title: Operator  
Affiliation Address: 4515 S Soto St  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W188** **US GROWERS 1-3**  
**SE** **3111-3269 44TH STREET E**  
**1/8-1/4** **VERNON, CA 90058**  
**0.210 mi.**  
**1108 ft.** **Site 1 of 5 in cluster W**

**UST FINDER RELEASE** **1029124976**  
**N/A**

**Relative:** UST FINDER RELEASE:  
**Lower** Object ID: 62844  
Facility ID: Not reported  
**Actual:** Lust ID: CAT10000012666  
**193 ft.** Name: US GROWERS 1-3  
Address: 3111-3269 44TH STREET E  
City,State,Zip: VERNON, CA 90058  
Address Match Type: StreetAddress  
Reported Date: Not reported  
Status: Unkown  
Substance: Not reported  
Population within 1500ft: 11  
Domestic Wells within 1500ft: 0  
Land Use: Developed, High Intensity  
Within SPA: No  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: Yes  
WHPA PWS Facility ID: CA1910167\_8660  
WHPA Water Type: GW - Ground water  
WHPA Facility Type: WL - Well  
WHPA HUC12: 180701050401  
Within 100yr Floodplain: No  
Tribe: Not reported  
EPA Region: 9  
NFA Letter 1: Not reported  
NFA Letter 2: Not reported  
NFA Letter 3: Not reported  
NFA Letter 4: Not reported  
Closed With Residual Contaminate: Not reported  
Coordinate Source: Geocode  
X Coord: -118.20926  
Y Coord: 34.0039  
Latitude: 34.0039  
Longitude: -118.20926

**W189** **US GROWERS CONSOLIDATED LTD**  
**SE** **3111 EAST 44TH STREET**  
**1/8-1/4** **LOS ANGELES, CA 90058**  
**0.210 mi.**  
**1108 ft.** **Site 2 of 5 in cluster W**

**CA HIST UST** **U001562143**  
**N/A**

**Relative:** HIST UST:  
**Lower** Name: US GROWERS CONSOLIDATED LTD  
Address: 3111 EAST 44TH STREET  
**Actual:** City,State,Zip: LOS ANGELES, CA 90058  
**193 ft.** File Number: 00028e21  
  
[URL:](#)  
Region: STATE  
Facility ID: 00000020653  
Facility Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US GROWERS CONSOLIDATED LTD (Continued)**

**U001562143**

Other Type: TRUCKING  
Contact Name: SY KELLER  
Telephone: 2135833163  
Owner Name: U.S. GROWERS CONSOLIDATED, LTD  
Owner Address: 3231 EAST 44TH STREET  
Owner City,St,Zip: LOS ANGELES, CA 90058  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, None

Tank Num: 002  
Container Num: 2  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, None

[Click here for Geo Tracker PDF:](#)

**190**  
**ESE**  
**1/8-1/4**  
**0.217 mi.**  
**1148 ft.**

**ACME MEAT CO INC-LEASEE**  
**3377 VERNON AVENUE**  
**VERNON, CA 90058**

**CA SWEEPS UST**  
**CA HIST UST**

**U001562023**  
**N/A**

**Relative:**  
**Lower**

**SWEEPS UST:**

**Actual:**  
**190 ft.**

Name: GREAT WESTERN PACKING CO.  
Address: 3377 E VERNON AVE  
City: VERNON  
Status: Not reported  
Comp Number: 1660  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-001660-001661  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 2

Name: GREAT WESTERN PACKING CO.  
Address: 3377 E VERNON AVE  
City: VERNON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME MEAT CO INC-LEASEE (Continued)**

**U001562023**

Status: Not reported  
Comp Number: 1660  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-001660-001662  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: OIL  
STG: PRODUCT  
Content: BOILER FUEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: ACME MEAT CO INC-LEASEE  
Address: 3377 VERNON AVENUE  
City,State,Zip: VERNON, CA 90058  
File Number: 00026c61

**URL:**

Region: STATE  
Facility ID: 00000003710  
Facility Type: Other  
Other Type: SLAUGHTER HOUSE  
Contact Name: HERMAN BLACKMAN  
Telephone: 2135828471  
Owner Name: GREAT WESTERN MEAT PACKING CO.  
Owner Address: 3377 VERNON AVENUE  
Owner City,St,Zip: VERNON, CA 90058  
Total Tanks: 0002

Tank Num: 001  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**X191**  
**WNW**  
**1/8-1/4**  
**0.219 mi.**  
**1158 ft.**  
**MOBIL OIL CORP VERNON PLT**  
**2619 E 37TH ST**  
**VERNON, CA 90058**  
**Site 1 of 4 in cluster X**

**SEMS-ARCHIVE**  
**RCRA NonGen / NLR**  
**E MANIFEST**  
**1015732705**  
**CAD020761672**

**Relative:**  
**Higher**  
**Actual:**  
**211 ft.**

SEMS Archive:  
Site ID: 0901259  
EPA ID: CAD020761672  
Name: MOBIL OIL CORP VERNON PLT  
Address: 2619 E 37TH ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Cong District: 25  
FIPS Code: 06037  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09  
Site ID: 0901259  
EPA ID: CAD020761672  
Site Name: MOBIL OIL CORP VERNON PLT  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1989-02-16 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901259  
EPA ID: CAD020761672  
Site Name: MOBIL OIL CORP VERNON PLT  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 2  
Start Date: 1984-05-01 05:00:00  
Finish Date: 1984-09-01 05:00:00  
Qual: L  
Current Action Lead: St Perf

Region: 09  
Site ID: 0901259  
EPA ID: CAD020761672  
Site Name: MOBIL OIL CORP VERNON PLT  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

Start Date: 1980-08-01 04:00:00  
Finish Date: 1980-08-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901259  
EPA ID: CAD020761672  
Site Name: MOBIL OIL CORP VERNON PLT  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1989-02-16 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

**RCRA Listings:**

Date Form Received by Agency: 20220801  
Handler Name: Vernon Lube Plant  
Handler Address: 2619 E. 37th Street  
Handler City,State,Zip: VERNON, CA 90058  
EPA ID: CAD020761672  
Contact Name: RENEE K NYGAARD  
Contact Address: 12851 E. 166TH STREET  
Contact City,State,Zip: CERRITOS, CA 90703  
Contact Telephone: 310-212-4190  
Contact Fax: 310-212-1788  
Contact Email: RENEE.NYGAARD@PBFENERGY.COM  
Contact Title: EHS MANAGER  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: 2021  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 12851 E. 166TH STREET  
Mailing City,State,Zip: CERRITOS, CA 90703  
Owner Name: Torrance Logistics Company Llc  
Owner Type: Private  
Operator Name: Torrance Logistics Company Llc  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

|   |                     |
|---|---------------------|
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20220803            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D000            |
| Waste Description: | Not Defined     |
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |
| Waste Code:        | D003            |
| Waste Description: | Reactive Waste  |
| Waste Code:        | D005            |
| Waste Description: | Barium          |
| Waste Code:        | D008            |
| Waste Description: | Lead            |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

Waste Code: D009  
Waste Description: Mercury

Waste Code: D018  
Waste Description: Benzene

Waste Code: F002  
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC  
Legal Status: Private  
Date Became Current: 20160701  
Date Ended Current: Not reported  
Owner/Operator Address: 12851 E 166TH ST  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 310-212-4190  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC  
Legal Status: Private  
Date Became Current: 20160701  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EXXON MOBIL OIL CORP  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2619 E THIRTY SEVENTH ST  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 323-586-5302  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC  
Legal Status: Private

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

Date Became Current: 20160701  
Date Ended Current: Not reported  
Owner/Operator Address: 12851 E 166TH ST  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 310-212-4190  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC  
Legal Status: Private  
Date Became Current: 20160701  
Date Ended Current: Not reported  
Owner/Operator Address: 12851 E 166TH ST  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 310-212-4190  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC  
Legal Status: Private  
Date Became Current: 20200227  
Date Ended Current: Not reported  
Owner/Operator Address: 12851 E 166TH ST  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 310-212-4190  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC  
Legal Status: Private  
Date Became Current: 20200227  
Date Ended Current: Not reported  
Owner/Operator Address: 12851 E 166TH ST  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 310-212-4190  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC  
Legal Status: Private  
Date Became Current: 20160701  
Date Ended Current: Not reported  
Owner/Operator Address: 111 WEST OCEAN BLVD SUITE 1500  
Owner/Operator City,State,Zip: LONG BEACH, CA 90802  
Owner/Operator Telephone: 562-349-1640  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

Owner/Operator Indicator: Owner  
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC  
Legal Status: Private  
Date Became Current: 20200227  
Date Ended Current: Not reported  
Owner/Operator Address: 12851 E 166TH ST  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 310-212-4190  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20220801  
Handler Name: VERNON LUBE PLANT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220628  
Handler Name: VERNON LUBE PLANT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19960901  
Handler Name: EXXON MOBIL OIL CORP VERNON LUBE PLANT  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940915  
Handler Name: EXXON MOBIL OIL CORP VERNON LUBE PLANT  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940915  
Handler Name: EXXON MOBIL OIL CORP VERNON LUBE PLANT  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020301  
Handler Name: EXXON MOBIL OIL CORP VERNON LUBE PLANT  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160811  
Handler Name: VERNON LUBE PLANT  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

Electronic Manifest Broker: Not reported

Receive Date: 20220223

Handler Name: VERNON LUBE PLANT

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: No

Electronic Manifest Broker: No

Receive Date: 19900416

Handler Name: MOBIL OIL CORP VERNON TERM & LUBE

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 324191

NAICS Description: PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING

NAICS Code: 42271

NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 42272

NAICS Description: PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)

NAICS Code: 424710

NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 454310

NAICS Description: FUEL DEALERS

NAICS Code: 48411

NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

**E MANIFEST:**

|   |                                |
|---|--------------------------------|
| Manifest Tracking Number:                   | 024185534JJK                   |
| Last Updated Date:                          | 20220718                       |
| Shipped Date:                               | 20220624                       |
| Received Date:                              | 20220714                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | DataImage5Copy                 |
| Origin Type:                                | Service                        |
| Generator EPA ID:                           | CAD020761672                   |
| Generator Name:                             | Vernon Lube Plant              |
| Generator Location Street Number:           | Not reported                   |
| Generator Location Street 1:                | 2619 E 37TH ST                 |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | VERNON                         |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058                          |
| Generator Mail Street Number:               | Not reported                   |
| Generator Mail Street 1:                    | 2619 E 37th ST                 |
| Generator Mail Street 2:                    | Not reported                   |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | CAD008302903                   |
| Designated Facility Name:                   | Veolia Es Technical Solutions, |
| Designated Facility Mail Street Number:     | 107                            |
| Designated Facility Mail Street 1:          | 1704 W. FIRST STREET           |
| Designated Facility Mail Street 2:          | L.L.C.                         |
| Designated Facility Mail City:              | AZUSA                          |
| Designated Facility Mail Zip:               | 91702                          |
| Designated Facility Mail State:             | CA                             |
| Designated Facility Location Street Number: | 1704                           |
| Designated Facility Location Street 1:      | L.L.C.                         |
| Designated Facility Location Street 2:      | 1704 W. FIRST STREET           |
| Designated Facility Location City:          | AZUSA                          |
| Designated Facility Location Zip:           | 91702                          |
| Designated Facility Location State:         | CA                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |

|                                   |                     |
|-----------------------------------|---------------------|
| Manifest Tracking Number:         | 009226324JJK        |
| Last Updated Date:                | 20210329            |
| Shipped Date:                     | 20210305            |
| Received Date:                    | 20210305            |
| Manifest Status:                  | Signed              |
| Submission Type:                  | DataImage5Copy      |
| Origin Type:                      | Service             |
| Generator EPA ID:                 | CAD020761672        |
| Generator Name:                   | Vernon Lube Plant   |
| Generator Location Street Number: | Not reported        |
| Generator Location Street 1:      | 2619 E. 37TH STREET |
| Generator Location Street 2:      | Not reported        |
| Generator Location City:          | VERNON              |
| Generator Location State:         | CA                  |
| Generator Location Zip:           | 90058               |
| Generator Mail Street Number:     | Not reported        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

|   |                                |
|---|--------------------------------|
| Generator Mail Street 1:                    | 2619 E. 37TH STREET            |
| Generator Mail Street 2:                    | Not reported                   |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | CAT080013352                   |
| Designated Facility Name:                   | World Oil Recycling            |
| Designated Facility Mail Street Number:     | 2000                           |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000           |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET              |
| Designated Facility Mail City:              | COMPTON                        |
| Designated Facility Mail Zip:               | 90222                          |
| Designated Facility Mail State:             | CA                             |
| Designated Facility Location Street Number: | 2000                           |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET              |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | COMPTON                        |
| Designated Facility Location Zip:           | 90222-0000                     |
| Designated Facility Location State:         | CA                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 009226303JJK                   |
| Last Updated Date:                          | 20210416                       |
| Shipped Date:                               | 20210413                       |
| Received Date:                              | 20210413                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | DataImage5Copy                 |
| Origin Type:                                | Service                        |
| Generator EPA ID:                           | CAD020761672                   |
| Generator Name:                             | Vernon Lube Plant              |
| Generator Location Street Number:           | Not reported                   |
| Generator Location Street 1:                | 2619 E 37TH ST                 |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | VERNON                         |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058                          |
| Generator Mail Street Number:               | Not reported                   |
| Generator Mail Street 1:                    | 2619 E 37th ST                 |
| Generator Mail Street 2:                    | Not reported                   |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | CAD008302903                   |
| Designated Facility Name:                   | Veolia Es Technical Solutions, |
| Designated Facility Mail Street Number:     | 107                            |
| Designated Facility Mail Street 1:          | 1704 W. FIRST STREET           |
| Designated Facility Mail Street 2:          | L.L.C.                         |
| Designated Facility Mail City:              | AZUSA                          |
| Designated Facility Mail Zip:               | 91702                          |
| Designated Facility Mail State:             | CA                             |
| Designated Facility Location Street Number: | 1704                           |
| Designated Facility Location Street 1:      | L.L.C.                         |
| Designated Facility Location Street 2:      | 1704 W. FIRST STREET           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

|   |                      |
|---|----------------------|
| Designated Facility Location City:          | AZUSA                |
| Designated Facility Location Zip:           | 91702                |
| Designated Facility Location State:         | CA                   |
| Designated Facility Contact Company Name:   | Not reported         |
| Manifest Residue Indicator:                 | N                    |
| Rejection Indicator:                        | N                    |
| Manifest Tracking Number:                   | 009226311JJK         |
| Last Updated Date:                          | 20210420             |
| Shipped Date:                               | 20210329             |
| Received Date:                              | 20210329             |
| Manifest Status:                            | Signed               |
| Submission Type:                            | DataImage5Copy       |
| Origin Type:                                | Service              |
| Generator EPA ID:                           | CAD020761672         |
| Generator Name:                             | Vernon Lube Plant    |
| Generator Location Street Number:           | Not reported         |
| Generator Location Street 1:                | 2619 E. 37TH STREET  |
| Generator Location Street 2:                | Not reported         |
| Generator Location City:                    | VERNON               |
| Generator Location State:                   | CA                   |
| Generator Location Zip:                     | 90058                |
| Generator Mail Street Number:               | Not reported         |
| Generator Mail Street 1:                    | 2619 E. 37TH STREET  |
| Generator Mail Street 2:                    | Not reported         |
| Generator Mail City:                        | VERNON               |
| Generator Mail Zip:                         | 90058                |
| Generator Mail State:                       | CA                   |
| Generator Contact Company Name:             | Not reported         |
| Designated Facility EPA ID:                 | CAT080013352         |
| Designated Facility Name:                   | World Oil Recycling  |
| Designated Facility Mail Street Number:     | 2000                 |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET    |
| Designated Facility Mail City:              | COMPTON              |
| Designated Facility Mail Zip:               | 90222                |
| Designated Facility Mail State:             | CA                   |
| Designated Facility Location Street Number: | 2000                 |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET    |
| Designated Facility Location Street 2:      | Not reported         |
| Designated Facility Location City:          | COMPTON              |
| Designated Facility Location Zip:           | 90222-0000           |
| Designated Facility Location State:         | CA                   |
| Designated Facility Contact Company Name:   | Not reported         |
| Manifest Residue Indicator:                 | N                    |
| Rejection Indicator:                        | N                    |
| Manifest Tracking Number:                   | 100072049ELC         |
| Last Updated Date:                          | 20220418             |
| Shipped Date:                               | 20220418             |
| Received Date:                              | 20220418             |
| Manifest Status:                            | Signed               |
| Submission Type:                            | FullElectronic       |
| Origin Type:                                | Web                  |
| Generator EPA ID:                           | CAD020761672         |
| Generator Name:                             | Vernon Lube Plant    |
| Generator Location Street Number:           | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

|   |                       |
|---|-----------------------|
| Generator Location Street 1:                | 2619 E. 37TH STREET   |
| Generator Location Street 2:                | Not reported          |
| Generator Location City:                    | VERNON                |
| Generator Location State:                   | CA                    |
| Generator Location Zip:                     | 90058                 |
| Generator Mail Street Number:               | Not reported          |
| Generator Mail Street 1:                    | 12851 E. 166TH STREET |
| Generator Mail Street 2:                    | Not reported          |
| Generator Mail City:                        | CERRITOS              |
| Generator Mail Zip:                         | 90703                 |
| Generator Mail State:                       | CA                    |
| Generator Contact Company Name:             | Not reported          |
| Designated Facility EPA ID:                 | CAD028409019          |
| Designated Facility Name:                   | Crosby & Overton      |
| Designated Facility Mail Street Number:     | 1630                  |
| Designated Facility Mail Street 1:          | CA90813 CA037US 1630  |
| Designated Facility Mail Street 2:          | W. 17TH STREET        |
| Designated Facility Mail City:              | LONG BEACH            |
| Designated Facility Mail Zip:               | 90813                 |
| Designated Facility Mail State:             | CA                    |
| Designated Facility Location Street Number: | 1630                  |
| Designated Facility Location Street 1:      | W. 17TH STREET        |
| Designated Facility Location Street 2:      | Not reported          |
| Designated Facility Location City:          | LONG BEACH            |
| Designated Facility Location Zip:           | 90813-0000            |
| Designated Facility Location State:         | CA                    |
| Designated Facility Contact Company Name:   | Not reported          |
| Manifest Residue Indicator:                 | N                     |
| Rejection Indicator:                        | N                     |
| Manifest Tracking Number:                   | 100072053ELC          |
| Last Updated Date:                          | 20220418              |
| Shipped Date:                               | 20220418              |
| Received Date:                              | 20220418              |
| Manifest Status:                            | Signed                |
| Submission Type:                            | FullElectronic        |
| Origin Type:                                | Web                   |
| Generator EPA ID:                           | CAD020761672          |
| Generator Name:                             | Vernon Lube Plant     |
| Generator Location Street Number:           | Not reported          |
| Generator Location Street 1:                | 2619 E. 37TH STREET   |
| Generator Location Street 2:                | Not reported          |
| Generator Location City:                    | VERNON                |
| Generator Location State:                   | CA                    |
| Generator Location Zip:                     | 90058                 |
| Generator Mail Street Number:               | Not reported          |
| Generator Mail Street 1:                    | 12851 E. 166TH STREET |
| Generator Mail Street 2:                    | Not reported          |
| Generator Mail City:                        | CERRITOS              |
| Generator Mail Zip:                         | 90703                 |
| Generator Mail State:                       | CA                    |
| Generator Contact Company Name:             | Not reported          |
| Designated Facility EPA ID:                 | CAD028409019          |
| Designated Facility Name:                   | Crosby & Overton      |
| Designated Facility Mail Street Number:     | 1630                  |
| Designated Facility Mail Street 1:          | CA90813 CA037US 1630  |
| Designated Facility Mail Street 2:          | W. 17TH STREET        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

|   |                       |
|---|-----------------------|
| Designated Facility Mail City:              | LONG BEACH            |
| Designated Facility Mail Zip:               | 90813                 |
| Designated Facility Mail State:             | CA                    |
| Designated Facility Location Street Number: | 1630                  |
| Designated Facility Location Street 1:      | W. 17TH STREET        |
| Designated Facility Location Street 2:      | Not reported          |
| Designated Facility Location City:          | LONG BEACH            |
| Designated Facility Location Zip:           | 90813-0000            |
| Designated Facility Location State:         | CA                    |
| Designated Facility Contact Company Name:   | Not reported          |
| Manifest Residue Indicator:                 | N                     |
| Rejection Indicator:                        | N                     |
| Manifest Tracking Number:                   | 100072210ELC          |
| Last Updated Date:                          | 20220421              |
| Shipped Date:                               | 20220421              |
| Received Date:                              | 20220421              |
| Manifest Status:                            | Signed                |
| Submission Type:                            | FullElectronic        |
| Origin Type:                                | Web                   |
| Generator EPA ID:                           | CAD020761672          |
| Generator Name:                             | Vernon Lube Plant     |
| Generator Location Street Number:           | Not reported          |
| Generator Location Street 1:                | 2619 E. 37TH STREET   |
| Generator Location Street 2:                | Not reported          |
| Generator Location City:                    | VERNON                |
| Generator Location State:                   | CA                    |
| Generator Location Zip:                     | 90058                 |
| Generator Mail Street Number:               | Not reported          |
| Generator Mail Street 1:                    | 12851 E. 166TH STREET |
| Generator Mail Street 2:                    | Not reported          |
| Generator Mail City:                        | CERRITOS              |
| Generator Mail Zip:                         | 90703                 |
| Generator Mail State:                       | CA                    |
| Generator Contact Company Name:             | Not reported          |
| Designated Facility EPA ID:                 | CAT080013352          |
| Designated Facility Name:                   | World Oil Recycling   |
| Designated Facility Mail Street Number:     | 2000                  |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000  |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET     |
| Designated Facility Mail City:              | COMPTON               |
| Designated Facility Mail Zip:               | 90222                 |
| Designated Facility Mail State:             | CA                    |
| Designated Facility Location Street Number: | 2000                  |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET     |
| Designated Facility Location Street 2:      | Not reported          |
| Designated Facility Location City:          | COMPTON               |
| Designated Facility Location Zip:           | 90222-0000            |
| Designated Facility Location State:         | CA                    |
| Designated Facility Contact Company Name:   | Not reported          |
| Manifest Residue Indicator:                 | N                     |
| Rejection Indicator:                        | N                     |
| Manifest Tracking Number:                   | 021561567JJK          |
| Last Updated Date:                          | 20200629              |
| Shipped Date:                               | 20200605              |
| Received Date:                              | 20200605              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

|   |                       |
|---|-----------------------|
| Manifest Status:                            | Signed                |
| Submission Type:                            | DataImage5Copy        |
| Origin Type:                                | Service               |
| Generator EPA ID:                           | CAD020761672          |
| Generator Name:                             | Vernon Lube Plant     |
| Generator Location Street Number:           | Not reported          |
| Generator Location Street 1:                | 2619 E. 37TH STREET   |
| Generator Location Street 2:                | Not reported          |
| Generator Location City:                    | VERNON                |
| Generator Location State:                   | CA                    |
| Generator Location Zip:                     | 90058                 |
| Generator Mail Street Number:               | Not reported          |
| Generator Mail Street 1:                    | 12851 E. 166TH STREET |
| Generator Mail Street 2:                    | Not reported          |
| Generator Mail City:                        | CERRITOS              |
| Generator Mail Zip:                         | 90703                 |
| Generator Mail State:                       | CA                    |
| Generator Contact Company Name:             | Not reported          |
| Designated Facility EPA ID:                 | CAT080013352          |
| Designated Facility Name:                   | World Oil Recycling   |
| Designated Facility Mail Street Number:     | 2000                  |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000  |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET     |
| Designated Facility Mail City:              | COMPTON               |
| Designated Facility Mail Zip:               | 90222                 |
| Designated Facility Mail State:             | CA                    |
| Designated Facility Location Street Number: | 2000                  |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET     |
| Designated Facility Location Street 2:      | Not reported          |
| Designated Facility Location City:          | COMPTON               |
| Designated Facility Location Zip:           | 90222-0000            |
| Designated Facility Location State:         | CA                    |
| Designated Facility Contact Company Name:   | Not reported          |
| Manifest Residue Indicator:                 | N                     |
| Rejection Indicator:                        | N                     |
| Manifest Tracking Number:                   | 021561563JJK          |
| Last Updated Date:                          | 20200527              |
| Shipped Date:                               | 20200520              |
| Received Date:                              | 20200521              |
| Manifest Status:                            | Signed                |
| Submission Type:                            | DataImage5Copy        |
| Origin Type:                                | Service               |
| Generator EPA ID:                           | CAD020761672          |
| Generator Name:                             | Vernon Lube Plant     |
| Generator Location Street Number:           | Not reported          |
| Generator Location Street 1:                | 2619 E. 37TH STREET   |
| Generator Location Street 2:                | Not reported          |
| Generator Location City:                    | VERNON                |
| Generator Location State:                   | CA                    |
| Generator Location Zip:                     | 90058                 |
| Generator Mail Street Number:               | Not reported          |
| Generator Mail Street 1:                    | 12851 E. 166TH STREET |
| Generator Mail Street 2:                    | Not reported          |
| Generator Mail City:                        | CERRITOS              |
| Generator Mail Zip:                         | 90703                 |
| Generator Mail State:                       | CA                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

|   |                                |
|---|--------------------------------|
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | NVT330010000                   |
| Designated Facility Name:                   | Us Ecology Nevada, Inc         |
| Designated Facility Mail Street Number:     | Not reported                   |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | PO BOX 578                     |
| Designated Facility Mail City:              | BEATTY                         |
| Designated Facility Mail Zip:               | 89003                          |
| Designated Facility Mail State:             | NV                             |
| Designated Facility Location Street Number: | Not reported                   |
| Designated Facility Location Street 1:      | HWY 95 11 MI S OF BEATTY       |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | BEATTY                         |
| Designated Facility Location Zip:           | 89003                          |
| Designated Facility Location State:         | NV                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 021561523JJK                   |
| Last Updated Date:                          | 20200827                       |
| Shipped Date:                               | 20200428                       |
| Received Date:                              | 20200428                       |
| Manifest Status:                            | Corrected                      |
| Submission Type:                            | DataImage5Copy                 |
| Origin Type:                                | Service                        |
| Generator EPA ID:                           | CAD020761672                   |
| Generator Name:                             | Torrance Logistics Company Llc |
| Generator Location Street Number:           | Not reported                   |
| Generator Location Street 1:                | 2619 EAST 37TH STREET          |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | VERNON                         |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058                          |
| Generator Mail Street Number:               | Not reported                   |
| Generator Mail Street 1:                    | 2619 East 37th Street          |
| Generator Mail Street 2:                    | Not reported                   |
| Generator Mail City:                        | Vernon                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Torrance Logistics Company LLC |
| Designated Facility EPA ID:                 | CAD044429835                   |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc   |
| Designated Facility Mail Street Number:     | Not reported                   |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | 1737 East Denni Street         |
| Designated Facility Mail City:              | Wilmington                     |
| Designated Facility Mail Zip:               | 90744                          |
| Designated Facility Mail State:             | CA                             |
| Designated Facility Location Street Number: | Not reported                   |
| Designated Facility Location Street 1:      | 1737 East Denni Street         |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | Wilmington                     |
| Designated Facility Location Zip:           | 90744                          |
| Designated Facility Location State:         | CA                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

Rejection Indicator: N

Manifest Tracking Number: 021561547JJK  
Last Updated Date: 20200521  
Shipped Date: 20200501  
Received Date: 20200501  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD020761672  
Generator Name: Vernon Lube Plant  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2619 E. 37TH STREET  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2619 E. 37TH STREET  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: World Oil Recycling  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: Y

Rejection:

Manifest Tracking Number: 021561551JJK  
Rejection Type Indicator: FullReject  
Rejection Transporter On-site Indicator: N  
Alternate Destination Facility Type: Not reported  
Alternate Designated Facility EPA ID: Not reported  
Alternate Designated Facility Name: Not reported  
Alternate Designated Facility Mail Street Number: Not reported  
Alternate Designated Facility Mail Street 1: Not reported  
Alternate Designated Facility Mail Street 2: Not reported  
Alternate Designated Facility Mail City: Not reported  
Alternate Designated Facility Mail Zip: Not reported  
Alternate Designated Facility Mail State: Not reported  
Alternate Designated Facility Location Street Number: Not reported  
Alternate Designated Facility Location Street 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

Alternate Designated Facility Location Street 2: Not reported  
Alternate Designated Facility Location City: Not reported  
Alternate Designated Facility Location Zip: Not reported  
Alternate Designated Facility Location State: Not reported  
Alternate Designated Facility Contact Company Name: Not reported

State Waste:

Manifest Tracking Number: 021561551JJK  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 221  
State Waste: Waste oil and mixed oil

Transporter:

Manifest Tracking Number: 021561551JJK  
Transporter Line Number: 1  
Transporter EPA ID: CAR000270058  
Transporter Name: West Coast Environmental Solutions, Inc.

Waste Line:

Manifest Tracking Number: 021561551JJK  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE, LIQUID OIL  
Number of Containers: 1  
Container Type Code: DM  
Container Type Description: Metal drums, barrels, kegs  
Waste Quantity: 100  
Quantity Unit of Measure Code: P  
Quantity Unit of Measure Description: Pounds  
Waste Quantity, in Tons: 0.05  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 0.05  
Waste Quantity, in Kilograms: 45.3515  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 45.3515  
Management Method Code: H141  
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL OIL CORP VERNON PLT (Continued)**

**1015732705**

[Click this hyperlink](#) while viewing on your computer to access  
20 additional US EManifest: record(s) in the EDR Site Report.

**X192**  
**WNW**  
**1/8-1/4**  
**0.219 mi.**  
**1158 ft.**

**EXXON MOBIL CORPORATION**  
**2619 EAST 37TH ST.**  
**VERNON, CA**

**CA AST** **A100345732**  
**N/A**

**Site 2 of 4 in cluster X**

**Relative:**  
**Higher**

**AST:**

**Actual:**  
**211 ft.**

Name: EXXON MOBIL CORPORATION  
Address: 2619 EAST 37TH ST.  
City/Zip: VERNON,  
Certified Unified Program Agencies: Vernon  
Owner: Exxon Mobil Corporation  
Total Gallons: 2673300  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**X193**  
**WNW**  
**1/8-1/4**  
**0.219 mi.**  
**1158 ft.**

**EXXONMOBIL OIL CORPORATION**  
**2619 E 37TH ST**  
**VERNON, CA 90058**

**CA AST** **U001562149**  
**CA CERS HAZ WASTE** **N/A**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA CERS TANKS**  
**CA CHMIRS**  
**CA EMI**  
**CA WDS**  
**CA CERS**

**Site 3 of 4 in cluster X**

**Relative:**  
**Higher**

**AST:**

**Actual:**  
**211 ft.**

Name: EXXONMOBIL OIL CORPORATION  
Address: 2619 E 37TH ST  
City/Zip: VERNON,90058  
Certified Unified Program Agencies: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Owner: EXXONMOBIL OIL CORPORATION  
Total Gallons: Not reported  
CERSID: 10410367  
Facility ID: VERN  
Business Name: ExxonMobil Oil Corporation  
Phone: 323-586-5302  
Fax: 323-586-5318  
Mailing Address: 2619 E 37TH STREET  
Mailing Address City: VERNON  
Mailing Address State: CA  
Mailing Address Zip Code: 90058  
Operator Name: BART WITTMER  
Operator Phone: 323-586-5302  
Owner Phone: 703-846-3000  
Owner Mail Address: 3225 GALLOWES ROAD  
Owner State: VA  
Owner Zip Code: 22067  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAD020761672

**CERS HAZ WASTE:**

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON LUBE PLANT  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 29235  
CERS ID: 10410367  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4407  
SWRCB Tank Id: 19-039-004380-004407  
Tank Status: A  
Capacity: 20000  
Active Date: 04-02-92  
Tank Use: M.V. FUEL  
STG: P  
Content: GASOLINE/DIE  
Number Of Tanks: 7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4408  
SWRCB Tank Id: 19-039-004380-004408  
Tank Status: A  
Capacity: 8000  
Active Date: 10-21-93  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4409  
SWRCB Tank Id: 19-039-004380-004409  
Tank Status: A  
Capacity: 6000  
Active Date: 04-02-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4410  
SWRCB Tank Id: 19-039-004380-004410  
Tank Status: A  
Capacity: 6000  
Active Date: 04-20-92  
Tank Use: M.V. FUEL  
STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Content: DIESEL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4411  
SWRCB Tank Id: 19-039-004380-004411  
Tank Status: A  
Capacity: 6000  
Active Date: 04-02-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4413  
SWRCB Tank Id: 19-039-004380-004413  
Tank Status: A  
Capacity: 1000  
Active Date: 04-02-92  
Tank Use: OIL  
STG: P  
Content: LUBRICATING  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4415  
SWRCB Tank Id: 19-039-004380-004415  
Tank Status: A  
Capacity: 20000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Active Date: 12-21-92  
Tank Use: EMPTY  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: MOBIL OIL CORP./VERNON LUBE PLANT  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4410  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 09-21-93  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004410-004411  
Tank Status: A  
Capacity: 12000  
Active Date: 09-21-93  
Tank Use: CHEMICAL  
STG: P  
Content: REGULAR UNLE  
Number Of Tanks: 3

Name: MOBIL OIL CORP./VERNON LUBE PLANT  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4410  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 09-21-93  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004410-004412  
Tank Status: A  
Capacity: 12000  
Active Date: 09-21-93  
Tank Use: CHEMICAL  
STG: P  
Content: REGULAR UNLE  
Number Of Tanks: Not reported

Name: MOBIL OIL CORP./VERNON LUBE PLANT  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4410  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 09-21-93  
Owner Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

SWRCB Tank Id: 19-039-004410-004413  
Tank Status: A  
Capacity: 2000  
Active Date: 09-21-93  
Tank Use: CHEMICAL  
STG: W  
Content: REGULAR UNLE  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004381  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 19

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004382  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: SOLVENT  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004383  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: SOLVENT  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004384  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004385  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: SOLVENT  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004386  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004386  
Tank Status: Not reported  
Capacity: 1500  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004389  
Tank Status: Not reported  
Capacity: 3000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: LUBRICATING  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004391  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WATER/OIL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004392  
Tank Status: Not reported  
Capacity: 3000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: SOLVENT  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004395  
Tank Status: Not reported  
Capacity: 20000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: WASTE  
Content: GASOLINE/DIE  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004396  
Tank Status: Not reported  
Capacity: 20000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: DIESEL/WATER  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004397  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004398  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Content: DIESEL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004399  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004401  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: PRODUCT  
Content: LUBE OIL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004402  
Tank Status: Not reported  
Capacity: 550

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004403  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4380  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004380-004412  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4407

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

SWRCB Tank Id: 19-039-004380-004407  
Tank Status: A  
Capacity: 20000  
Active Date: 04-02-92  
Tank Use: M.V. FUEL  
STG: P  
Content: GASOLINE/DIE  
Number Of Tanks: 7

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4408  
SWRCB Tank Id: 19-039-004380-004408  
Tank Status: A  
Capacity: 8000  
Active Date: 10-21-93  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4409  
SWRCB Tank Id: 19-039-004380-004409  
Tank Status: A  
Capacity: 6000  
Active Date: 04-02-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4410  
SWRCB Tank Id: 19-039-004380-004410  
Tank Status: A  
Capacity: 6000  
Active Date: 04-20-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4411  
SWRCB Tank Id: 19-039-004380-004411  
Tank Status: A  
Capacity: 6000  
Active Date: 04-02-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380  
Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4413  
SWRCB Tank Id: 19-039-004380-004413  
Tank Status: A  
Capacity: 1000  
Active Date: 04-02-92  
Tank Use: OIL  
STG: P  
Content: LUBRICATING  
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4380

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Number: 1  
Board Of Equalization: 44-000400  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 10-30-84  
Owner Tank Id: 4415  
SWRCB Tank Id: 19-039-004380-004415  
Tank Status: A  
Capacity: 20000  
Active Date: 12-21-92  
Tank Use: EMPTY  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: MOBIL OIL CORP./VERNON LUBE PLANT  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4410  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 09-21-93  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004410-004411  
Tank Status: A  
Capacity: 12000  
Active Date: 09-21-93  
Tank Use: CHEMICAL  
STG: P  
Content: REGULAR UNLE  
Number Of Tanks: 3

Name: MOBIL OIL CORP./VERNON LUBE PLANT  
Address: 2619 E 37TH ST  
City: VERNON  
Status: Active  
Comp Number: 4410  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 09-21-93  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004410-004412  
Tank Status: A  
Capacity: 12000  
Active Date: 09-21-93  
Tank Use: CHEMICAL  
STG: P  
Content: REGULAR UNLE  
Number Of Tanks: Not reported

Name: MOBIL OIL CORP./VERNON LUBE PLANT  
Address: 2619 E 37TH ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

City: VERNON  
Status: Active  
Comp Number: 4410  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-19-94  
Action Date: 01-19-94  
Created Date: 09-21-93  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004410-004413  
Tank Status: A  
Capacity: 2000  
Active Date: 09-21-93  
Tank Use: CHEMICAL  
STG: W  
Content: REGULAR UNLE  
Number Of Tanks: Not reported

**HIST UST:**

Name: VERNON LUBE PLANT  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
File Number: 00027eb4

URL:

Region: STATE  
Facility ID: 00000016976  
Facility Type: Other  
Other Type: MANUF PLANT  
Contact Name: D A HUTCHINGS  
Telephone: 2136836118  
Owner Name: MOBIL OIL CORPORATION  
Owner Address: 612 S FLOWER ST  
Owner City,St,Zip: LOS ANGELES, CA 90017  
Total Tanks: 0008

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 22  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 006  
Container Num: 6  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 007  
Container Num: 7  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 008  
Container Num: 9  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**CERS TANKS:**

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON LUBE PLANT  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Site ID: 29235  
CERS ID: 10410367  
CERS Description: Aboveground Petroleum Storage

**CHMIRS:**

Name: Not reported  
Address: 2619 EAST 37TH STREET  
City,State,Zip: VERNON, CA  
OES Incident Number: 23-0281  
OES notification: 01/10/2023  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: None  
Spill Site: Merchant/Business  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: PETROLEUM  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 330  
Year: 2023  
Agency: Torrance Logistics Company  
Incident Date: 01/10/2023  
Admin Agency: LACoFD Health Haz-Mat  
Amount: Not reported  
Contained: Stopped,Contained  
Site Type: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

|                        |  |
|------------------------|--|
| E Date:                | Not reported   |
| Substance:             | Mixture - Oil/Water  |
| Quantity Released:     | 900  |
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | No   |
| #2 Pipeline:           | No   |
| #3 Pipeline:           | No   |
| #1 Vessel >= 300 Tons: | No   |
| #2 Vessel >= 300 Tons: | No   |
| #3 Vessel >= 300 Tons: | No   |
| Evacs:                 | No   |
| Injuries:              | No   |
| Fatals:                | No   |
| Comments:              | Not reported   |
| Description:           | An above ground storage tank overfilled during heavy rains. The incident resulted in a mixture of oil and water to be released into a designated concrete containment area. On-site personnel are in the process of conducting a recovery operation. No public lands or waterways were impacted. |

**EMI:**

|  |                        |
|--|------------------------|
| Name:  | MOBIL OIL CO (EIS USE) |
| Address:                                       | 2619 E 37TH ST         |
| City,State,Zip:                                | VERNON, CA 90058       |
| Year:  | 1987                   |
| County Code:                                   | 19                     |
| Air Basin:                                     | SC                     |
| Facility ID:                                   | 800171                 |
| Air District Name:                             | SC                     |
| SIC Code:                                      | 5171                   |
| Air District Name:                             | SOUTH COAST AQMD       |
| Community Health Air Pollution Info System:    | Not reported           |
| Consolidated Emission Reporting Rule:          | Not reported           |
| Total Organic Hydrocarbon Gases Tons/Yr:       | 118                    |
| Reactive Organic Gases Tons/Yr:                | 114                    |
| Carbon Monoxide Emissions Tons/Yr:             | 1                      |
| NOX - Oxides of Nitrogen Tons/Yr:              | 6                      |
| SOX - Oxides of Sulphur Tons/Yr:               | 0                      |
| Particulate Matter Tons/Yr:                    | 0                      |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0                      |

|                    |                        |
|--------------------|------------------------|
| Name:              | MOBIL OIL CO (EIS USE) |
| Address:           | 2619 E 37TH ST         |
| City,State,Zip:    | VERNON, CA 90058       |
| Year:              | 1990                   |
| County Code:       | 19                     |
| Air Basin:         | SC                     |
| Facility ID:       | 800171                 |
| Air District Name: | SC                     |
| SIC Code:          | 5171                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 129  
Reactive Organic Gases Tons/Yr: 75  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 4  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MOBIL OIL CO (EIS USE)  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 1995  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MOBIL OIL CO (EIS USE)  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 1997  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MOBIL OIL CO (EIS USE)  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 1998  
County Code: 19  
Air Basin: SC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: MOBIL OIL CO (EIS USE)  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 1999  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: MOBIL OIL CO (EIS USE)  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2000  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: EXXONMOBIL OIL CORPORATION (EIS USE)  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Year: 2002  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 35  
Reactive Organic Gases Tons/Yr: 34  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EXXONMOBIL OIL CORPORATION (EIS USE)  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2003  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 35  
Reactive Organic Gases Tons/Yr: 34  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EXXONMOBIL OIL CORPORATION (EIS USE)  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2004  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 34.81256049  
Reactive Organic Gases Tons/Yr: 34.25  
Carbon Monoxide Emissions Tons/Yr: 1.0154  
NOX - Oxides of Nitrogen Tons/Yr: 2.6508  
SOX - Oxides of Sulphur Tons/Yr: 0.01676  
Particulate Matter Tons/Yr: 0.1181  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.12

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Name: EXXONMOBIL OIL CORPORATION  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2005  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 37.60335  
Reactive Organic Gases Tons/Yr: 32.080135887  
Carbon Monoxide Emissions Tons/Yr: .4954  
NOX - Oxides of Nitrogen Tons/Yr: .7618  
SOX - Oxides of Sulphur Tons/Yr: .00542  
Particulate Matter Tons/Yr: .05125  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0509272

Name: EXXONMOBIL OIL CORPORATION  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2006  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 89.41342814499624221  
Reactive Organic Gases Tons/Yr: 65.662  
Carbon Monoxide Emissions Tons/Yr: .462  
NOX - Oxides of Nitrogen Tons/Yr: .829  
SOX - Oxides of Sulphur Tons/Yr: .005  
Particulate Matter Tons/Yr: .046  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .04545

Name: EXXONMOBIL OIL CORPORATION  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2007  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 72.14121663949430762  
Reactive Organic Gases Tons/Yr: 65.662  
Carbon Monoxide Emissions Tons/Yr: .462  
NOX - Oxides of Nitrogen Tons/Yr: .829  
SOX - Oxides of Sulphur Tons/Yr: .005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Particulate Matter Tons/Yr: .046  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.04545  
  
Name: EXXONMOBIL OIL CORPORATION  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2008  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5541  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 55.31691803670710161  
Reactive Organic Gases Tons/Yr: 55.0922369039395  
Carbon Monoxide Emissions Tons/Yr: .520051  
NOX - Oxides of Nitrogen Tons/Yr: .8402345  
SOX - Oxides of Sulphur Tons/Yr: .00507145  
Particulate Matter Tons/Yr: .04846625  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.048043775

Name: MOBIL OIL CO (EIS USE)  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2009  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5541  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 58.685034392162301  
Reactive Organic Gases Tons/Yr: 58.4462288  
Carbon Monoxide Emissions Tons/Yr: 0.4750909999999999  
NOX - Oxides of Nitrogen Tons/Yr: 0.5662350000000000  
SOX - Oxides of Sulphur Tons/Yr: 3.4195499999999999E-3  
Particulate Matter Tons/Yr: 4.0472800000000003E-2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:4.0454156800000002E-2

Name: MOBIL OIL CO (EIS USE)  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2010  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5541  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 65.753106400582794  
Reactive Organic Gases Tons/Yr: 57.643704687499998



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Carbon Monoxide Emissions Tons/Yr: 0.22323000000000001  
NOX - Oxides of Nitrogen Tons/Yr: 0.26589000000000002  
SOX - Oxides of Sulphur Tons/Yr: 0.0015108875  
Particulate Matter Tons/Yr: 2.0294187500000001E-2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.0282486999999998E-2

Name: MOBIL OIL CO (EIS USE)  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2011  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5541  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 30.366688227  
Reactive Organic Gases Tons/Yr: 29.617299375  
Carbon Monoxide Emissions Tons/Yr: 0.30126  
NOX - Oxides of Nitrogen Tons/Yr: 0.3643  
SOX - Oxides of Sulphur Tons/Yr: 0.002161775  
Particulate Matter Tons/Yr: 0.027528375  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.027528174

Name: EXXONMOBIL OIL CORPORATION  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2012  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5541  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 30.033276625  
Reactive Organic Gases Tons/Yr: 28.83373242  
Carbon Monoxide Emissions Tons/Yr: 0.29982  
NOX - Oxides of Nitrogen Tons/Yr: 0.35591  
SOX - Oxides of Sulphur Tons/Yr: 0.0019400525  
Particulate Matter Tons/Yr: 0.02493838  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.02492743888

Name: EXXONMOBIL OIL CORPORATION  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2013  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 26.42809027  
Reactive Organic Gases Tons/Yr: 25.079678717  
Carbon Monoxide Emissions Tons/Yr: 0.73985  
NOX - Oxides of Nitrogen Tons/Yr: 2.18148  
SOX - Oxides of Sulphur Tons/Yr: 0.0103800525  
Particulate Matter Tons/Yr: 0.13042838  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.13042667888

Name: EXXONMOBIL OIL CORPORATION  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2014  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 31.518397808  
Reactive Organic Gases Tons/Yr: 29.7663  
Carbon Monoxide Emissions Tons/Yr: 21.36478  
NOX - Oxides of Nitrogen Tons/Yr: 3.92812  
SOX - Oxides of Sulphur Tons/Yr: 0.57372  
Particulate Matter Tons/Yr: 0.24476  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.24312352

Name: EXXONMOBIL OIL CORPORATION  
Address: 2619 E 37TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2015  
County Code: 19  
Air Basin: SC  
Facility ID: 800171  
Air District Name: SC  
SIC Code: 5171  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 28.928439847  
Reactive Organic Gases Tons/Yr: 27.008554655  
Carbon Monoxide Emissions Tons/Yr: 20.98010375  
NOX - Oxides of Nitrogen Tons/Yr: 4.110779625  
SOX - Oxides of Sulphur Tons/Yr: 0.5632319083  
Particulate Matter Tons/Yr: 0.25417189  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.25257262144

**WDS:**

Name: VERNON CUBE PLANT  
Address: 2619 E 37th St  
City: VERNON  
Facility ID: 4 19I002639  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 4

Facility Telephone: 2135865328

Facility Contact: ED HART

Agency Name: EXXON MOBIL OIL CORP

Agency Address: 2619 E 37th St

Agency City,St,Zip: Vernon 900581722

Agency Contact: ROBERT VAN DYK

Agency Telephone: 3235865300

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CERS:**

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON LUBE PLANT

Address: 2619 E 37TH ST

City,State,Zip: VERNON, CA 90058

Site ID: 29235

CERS ID: 10410367

CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 29235

Site Name: Torrance Logistics Company LLC - Vernon Lube Plant

Violation Date: 12-20-2021

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Violation Notes: annually unless a current Business Plan has been submitted.  
Returned to compliance on 02/07/2022. THE APSA CAPACITY LISTED IN THE FACILITY S SPCC PLAN IS NOT CONSISTENT WITH THE CAPACITY SUBMITTED ON THE APSA FACILITY INFORMATION ON CERS.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 29235  
Site Name: Torrance Logistics Company LLC - Vernon Lube Plant  
Violation Date: 12-20-2021  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.

Violation Notes: Returned to compliance on 02/07/2022. UNABLE TO PROVIDE DOCUMENTATION FOR THE LAST INTEGRITY TESTING AS OUTLINED IN THE FACILITY S SPCC PLAN.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 29235  
Site Name: Torrance Logistics Company LLC - Vernon Lube Plant  
Violation Date: 12-20-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/07/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. IN ADDITION TO THE MATERIALS REPORTED IN CERS, THE FOLLOWING WERE OBSERVED: - ONE 250-GALLON ABOVEGROUND TANK OF SODIUM HYPOCHLORITE IN THE DAF AREA BY TANKS 101 AND 102 - APPROXIMATELY FORTY 8-GALLON CYLINDERS OF PROPANE ON-SITE; HOWEVER, THE FACILITY REPORTED 100 GALLONS IN CERS - THREE 55-GALLON DRUMS OF LAB WASTE - THE FACILITY NO LONGER STORES NUTO HYDRAULIC FLUID 46 PER THE OPERATOR THE MAXIMUM DAILY, LARGEST CONTAINER AND AVERAGE DAILY QUANTITIES FOR THE CERS INVENTORY ARE INCONSISTENT WITH THE ON-SITE CAPACITY. MATERIALS IN THE CERS CHEMICAL INVENTORY LIST OTHER AS THE STORAGE CONTAINER WITHOUT A DESCRIPTION FOR THE TYPE OF CONTAINER.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29235  
Site Name: Torrance Logistics Company LLC - Vernon Lube Plant  
Violation Date: 12-20-2021  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 02/07/2022. UNABLE TO PROVIDE THE CERTIFICATION REVIEW STATEMENT. THE SPCC WAS LAST CERTIFIED ON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

12/15/2016 AND LAST AMENDED ON 4/17/2019.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 29235  
Site Name: Torrance Logistics Company LLC - Vernon Lube Plant  
Violation Date: 12-20-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 02/07/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. A REVIEW OF THE EMERGENCY RESPONSE PLAN IN CERS REVEALED THE FOLLOWING: - THE LOCAL UNIFIED PROGRAM AGENCY (CUPA) DAYTIME PHONE NUMBER IS 323-826-1448 - THE AFTER-HOURS DISPATCH/CONTROL CENTER NUMBER FOR THE CUPA IS 323-826-1461 - FOR THE INTERNAL FACILITY EMERGENCY COMMUNICATIONS, THE FACILITY DOES HAVE AN ALARM SYSTEM - UNDER EARTHQUAKE VULNERABILITY, THE FACILITY DID NOT INCLUDE ALL VULNERABLE SYSTEMS OR EQUIPMENT AND THEIR LOCATIONS.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29235  
Site Name: Torrance Logistics Company LLC - Vernon Lube Plant  
Violation Date: 04-27-2022  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/29/2022. THE LABEL ON THE HAZARDOUS WASTE CONTAINER IN THE LAB WAS FADING. THE GENERATOR NAME AND ADDRESS, PHYSICAL AND CHEMICAL CHARACTERISTICS, AND ACCUMULATION START DATE WERE NOT LEGIBLE ANY LONGER.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 29235  
Site Name: Torrance Logistics Company LLC - Vernon Lube Plant  
Violation Date: 12-20-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 02/07/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: INTERNAL ROADS, ADJACENT STREETS, ACCESS AND EXIT POINTS, EMERGENCY SHUT-OFFS (E.G., ELECTRICAL PANELS, EQUIPMENT SHUT-OFFS, ETC.), ALL HAZARDOUS MATERIALS STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

(E.G., FIRST AID KITS, ETC).  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 02-07-2022

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: RECEIVED AND REVIEWED THE UPDATED RECORD OF PLAN REVIEW AND AMENDMENTS. THE AMENDMENT RECORDS INDICATE A REVIEW WAS CONDUCTED ON 11/8/2021 AND DETERMINED A TECHNICAL AMENDMENT WAS REQUIRED. THE SPCC WAS AMENDED AND INCLUDED THE PROFESSIONAL ENGINEER CERTIFICATION REVIEW STATEMENT DATED 11/8/2021. THE SUBMITTAL INCLUDED AN UPDATE TO THE TOTAL APSA CAPACITY TO BE CONSISTENT WITH THE FACILITY S SPCC PLAN AND HAZARDOUS MATERIALS INVENTORY. RECEIVED AND REVIEWED THE INTEGRITY TESTING SCHEDULE. CERS SUBMITTAL DATED 2/7/2022 WAS REVIEWED AND ACCEPTED.

Eval Division: Vernon Health & Environmental Control Department  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-20-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department  
Eval Program: APSA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-30-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-30-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-07-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF CERS SUBMITTAL. VIOLATIONS 1010010, 1010004, 1010005 WERE ABATED.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-09-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF DOCUMENTATION RECEIVED 4/29/2022. VIOLATION 3030007 HAS BEEN CORRECTED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-20-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 29235  
Facility Name: Torrance Logistics Company LLC - Vernon Lube Plant  
Env Int Type Code: HWG  
Program ID: 10410367  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.008970  
Longitude: -118.223460

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Torrance Logistics Company LLC  
Entity Title: Not reported  
Affiliation Address: 12851 E 166th Street  
Affiliation City: Cerritos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90703  
Affiliation Phone: (562) 349-1640,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2619 E 37th St  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Renee Nygaard  
Entity Title: Environmental Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Torrance Logistics Company LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORPORATION (Continued)**

**U001562149**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Renee Nygaard  
Entity Title: Not reported  
Affiliation Address: 2619 E 37th St  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Torrance Logistics Company LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 586-5302,

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Document Preparer  
Entity Name: RENEE NYGAARD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**X194**  
**WNW**  
**1/8-1/4**  
**0.219 mi.**  
**1158 ft.**

**TORRANCE LOGISTICS COMPANY LLC**  
**LOS ANGELES, CA**  
**Site 4 of 4 in cluster X**

**ECHO 1016109521**  
**PFAS ECHO N/A**

**Relative:**  
**Higher**  
**Actual:**  
**211 ft.**

**ECHO:**  
Envid: 1016109521  
Registry ID: 110000474004

**DFR URL:**

Name: TORRANCE LOGISTICS COMPANY LLC  
Address: 2619 EAST 37TH STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS COMPANY LLC (Continued)**

**1016109521**

City,State,Zip: LOS ANGELES, CA 90058

**PFAS ECHO:**

Name: Torrance Logistics Company Llc  
Address: Not reported  
City,State,Zip: LOS ANGELES, CA  
Latitude: 34.00892  
Longitude: -118.223611  
Count: 1  
County: LOS ANGELES  
Status: Active  
Region: 09  
Industry: Petroleum

[ECHO Facility Report:](#)

Facility Percent Minority: 0  
Facility Derived Tribes: -  
Facility Population: 0  
EPA Programs: CAA; CWA; RCRA  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 06037  
Facility Indian Country Flag: N  
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
Facility Derived HUC: 18070105  
Facility Derived WBD: 180701050401  
Facility Derived CD113: 40  
Facility Derived CB2010: 060375324001060  
Facility Major Flag: Y  
Facility Active Flag: Y  
Facility Inspection Count: 6  
Facility Date Last Inspection: 3/18/2024  
Facility Days Last Inspection: 103  
Facility Informal Count: 0  
Facility Date Last Informal Action: 9/30/2015  
Facility Formal Action Count: 0  
Facility Date Last Formal Action: 12/15/2010  
Facility Total Penalties: 0  
Facility Penalty Count: -  
Facility Date Last Penalty: 12/15/2010  
Facility Last Penalty AMT: 19,500  
Facility QTRS With NC: 0  
Facility Programs With SNC: 0  
Facility Compliance Status: No Violation Identified  
Facility SNC Flag: N  
AIR Flag: Y  
NPDES Flag: Y  
SDWIS Flag: N  
RCRA Flag: Y  
TRI Flag: N  
GHG Flag: N  
AIR IDS: CASCA0000603700979  
CAA Permit Types: Major Emissions  
CAA NAICS: 454312  
CAA SICs: 5171  
NPDES IDS: CAF001192  
CWA Permit Types: Non-M

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRANCE LOGISTICS COMPANY LLC (Continued)**

**1016109521**

CWA NAICS: -  
CWA SICS: -  
RCRA IDS: CAD020761672  
RCRA Permit Types: Other  
RCRA NAICS: 324191  
SDWA IDS: -  
SDWA System Types: -  
SDWA Compliance Status: -  
SDWA SNC Flag: N  
TRI IDS: -  
TRI Releases Transfers: -  
TRI On Site Releases: -  
TRI Off Site Transfers: -  
TRI Reporter: -  
Facility IMP Water Flag: Y  
EJSCREEN Flag US: Y

[EJSCREEN Report:](#)

**195**  
**South**  
**1/8-1/4**  
**0.239 mi.**  
**1260 ft.**

**FASHION NOVA**  
**2801 E 46TH ST**  
**VERNON, CA 90058**

**RCRA NonGen / NLR**

**1027088290**  
**CAC003160702**

**Relative:**  
**Lower**  
**Actual:**  
**196 ft.**

RCRA Listings:  
Date Form Received by Agency: 20220207  
Handler Name: Fashion Nova  
Handler Address: 2801 E 46th St  
Handler City,State,Zip: VERNON, CA 90058  
EPA ID: CAC003160702  
Contact Name: DAVID DURAN  
Contact Address: 2801 E 46TH ST  
Contact City,State,Zip: VERNON, CA 90058  
Contact Telephone: 323-369-6814  
Contact Fax: Not reported  
Contact Email: DAVID.DURAN@FASHIONNOVA.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2801 E 46TH ST  
Mailing City,State,Zip: VERNON, CA 90058  
Owner Name: Richard Saghian  
Owner Type: Other  
Operator Name: David Duran  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FASHION NOVA (Continued)**

**1027088290**

|   |                     |
|---|---------------------|
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRC Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRC Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRC Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20220208            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

**Handler - Owner Operator:**

|                                  |                  |
|----------------------------------|------------------|
| Owner/Operator Indicator:        | Operator         |
| Owner/Operator Name: DAVID DURAN |                  |
| Legal Status:                    | Other            |
| Date Became Current:             | Not reported     |
| Date Ended Current:              | Not reported     |
| Owner/Operator Address:          | 2801 E 46TH ST   |
| Owner/Operator City,State,Zip:   | VERNON, CA 90058 |
| Owner/Operator Telephone:        | 323-369-6814     |
| Owner/Operator Telephone Ext:    | Not reported     |
| Owner/Operator Fax:              | Not reported     |
| Owner/Operator Email:            | Not reported     |

|                                      |                  |
|--------------------------------------|------------------|
| Owner/Operator Indicator:            | Owner            |
| Owner/Operator Name: RICHARD SAGHIAN |                  |
| Legal Status:                        | Other            |
| Date Became Current:                 | Not reported     |
| Date Ended Current:                  | Not reported     |
| Owner/Operator Address:              | 2801 E 46TH ST   |
| Owner/Operator City,State,Zip:       | VERNON, CA 90058 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FASHION NOVA (Continued)**

**1027088290**

Owner/Operator Telephone: 323-369-6814  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220207  
Handler Name: FASHION NOVA  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Y196  
WSW  
1/8-1/4  
0.241 mi.  
1274 ft.

**OVERHILL FARMS**  
**2727 E VERNON AVE**  
**VERNON, CA 90058**  
**Site 1 of 3 in cluster Y**

**RCRA NonGen / NLR 1024811232**  
**E MANIFEST CAL000294081**

**Relative:**  
**Lower**  
**Actual:**  
**204 ft.**

RCRA Listings:  
Date Form Received by Agency: 20050511  
Handler Name: Overhill Farms, Inc.  
Handler Address: 2727 E Vernon Ave  
Handler City,State,Zip: VERNON, CA 90058  
EPA ID: CAL000294081  
Contact Name: RICHARD RODEBACK  
Contact Address: PO BOX 58806  
Contact City,State,Zip: VERNON, CA 90058  
Contact Telephone: 323-582-9977  
Contact Fax: 323-582-6122  
Contact Email: RRODEBACK@OVERHILLFARMS.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024811232**

|   |                       |
|---|-----------------------|
| State District Owner:   | Not reported          |
| State District:   | Not reported          |
| Mailing Address:  | PO BOX 58806          |
| Mailing City,State,Zip:                                       | VERNON, CA 90058-1822 |
| Owner Name:   | Overhill Farms, Inc.  |
| Owner Type:   | Other                 |
| Operator Name:  | Richard Rodeback      |
| Operator Type:  | Other                 |
| Short-Term Generator Activity:                                | No                    |
| Importer Activity:  | No                    |
| Mixed Waste Generator:  | No                    |
| Transporter Activity:   | No                    |
| Transfer Facility Activity:                                   | No                    |
| Recycler Activity with Storage:                               | No                    |
| Small Quantity On-Site Burner Exemption:                      | No                    |
| Smelting Melting and Refining Furnace Exemption:              | No                    |
| Underground Injection Control:                                | No                    |
| Off-Site Waste Receipt:                                       | No                    |
| Universal Waste Indicator:                                    | Yes                   |
| Universal Waste Destination Facility:                         | Yes                   |
| Federal Universal Waste:                                      | No                    |
| Active Site State-Reg Handler:                                | ---                   |
| Federal Facility Indicator:                                   | Not reported          |
| Hazardous Secondary Material Indicator:                       | N                     |
| Sub-Part K Indicator:   | Not reported          |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline   |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline   |
| 202 GPRA Corrective Action Baseline:                          | No                    |
| Subject to Corrective Action Universe:                        | No                    |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                    |
| Corrective Action Priority Ranking:                           | No NCAPS ranking      |
| Environmental Control Indicator:                              | No                    |
| Institutional Control Indicator:                              | No                    |
| Human Exposure Controls Indicator:                            | N/A                   |
| Groundwater Controls Indicator:                               | N/A                   |
| Significant Non-Complier Universe:                            | No                    |
| Unaddressed Significant Non-Complier Universe:                | No                    |
| Addressed Significant Non-Complier Universe:                  | No                    |
| Significant Non-Complier With a Compliance Schedule Universe: | No                    |
| Financial Assurance Required:                                 | Not reported          |
| Handler Date of Last Change:                                  | 20180905              |
| Recognized Trader-Importer:                                   | No                    |
| Recognized Trader-Exporter:                                   | No                    |
| Importer of Spent Lead Acid Batteries:                        | No                    |
| Exporter of Spent Lead Acid Batteries:                        | No                    |
| Recycler Activity Without Storage:                            | No                    |
| Manifest Broker:  | No                    |
| Sub-Part P Indicator:   | No                    |

**Handler - Owner Operator:**

|   |                   |
|---|-------------------|
| Owner/Operator Indicator:                 | Owner             |
| Owner/Operator Name: OVERHILL FARMS, INC. |                   |
| Legal Status:                             | Other             |
| Date Became Current:                      | Not reported      |
| Date Ended Current:                       | Not reported      |
| Owner/Operator Address:                   | 2727 E VERNON AVE |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024811232**

Owner/Operator City,State,Zip: VERNON, CA 90058-1822  
Owner/Operator Telephone: 323-582-9977  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RICHARD RODEBACK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 58806  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 323-582-9977  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20050511  
Handler Name: OVERHILL FARMS, INC.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 311412  
NAICS Description: FROZEN SPECIALTY FOOD MANUFACTURING

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

E MANIFEST:  
Manifest Tracking Number: 006668478SKS  
Last Updated Date: 20190122  
Shipped Date: 20181214  
Received Date: 20181227  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000294081  
Generator Name: Overhill Farms  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2727 E VERNON AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024811232**

|   |                              |
|---|------------------------------|
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2727 E Vernon Ave            |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Not reported                 |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Clean Harbors Wilmington LLC |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 007599462SKS                 |
| Last Updated Date:                          | 20210928                     |
| Shipped Date:                               | 20210805                     |
| Received Date:                              | 20210908                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000294081                 |
| Generator Name:                             | Overhill Farms               |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2727 E VERNON AVE            |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2727 E Vernon Ave            |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Overhill Farms               |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024811232**

|   |                              |
|---|------------------------------|
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 007466899SKS                 |
| Last Updated Date:                          | 20200817                     |
| Shipped Date:                               | 20200710                     |
| Received Date:                              | 20200723                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000294081                 |
| Generator Name:                             | Overhill Farms               |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2727 E VERNON AVE            |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2727 E Vernon Ave            |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Overhill Farms               |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 007283401SKS                 |
| Last Updated Date:                          | 20200403                     |
| Shipped Date:                               | 20200225                     |
| Received Date:                              | 20200312                     |
| Manifest Status:                            | Signed                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024811232**

|   |                              |
|---|------------------------------|
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000294081                 |
| Generator Name:                             | Overhill Farms               |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2727 E VERNON AVE            |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2727 E Vernon Ave            |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Overhill Farms               |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Not reported                 |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Clean Harbors Wilmington LLC |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 008368805SKS                 |
| Last Updated Date:                          | 20220307                     |
| Shipped Date:                               | 20220131                     |
| Received Date:                              | 20220214                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000294081                 |
| Generator Name:                             | Overhill Farms               |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2727 E VERNON AVE            |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2727 E Vernon Ave            |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Overhill Farms               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024811232**

|   |                              |
|---|------------------------------|
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 008543421SKS                 |
| Last Updated Date:                          | 20221031                     |
| Shipped Date:                               | 20220914                     |
| Received Date:                              | 20221005                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000294081                 |
| Generator Name:                             | Overhill Farms               |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2727 E VERNON AVE            |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2727 E Vernon Ave            |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Overhill Farms               |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024811232**

Manifest Tracking Number: 006950487SKS  
Last Updated Date: 20190828  
Shipped Date: 20190426  
Received Date: 20190509  
Manifest Status: Corrected  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000294081  
Generator Name: Overhill Farms  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2727 E VERNON AVE  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2727 E Vernon Ave  
Generator Mail Street 2: Not reported  
Generator Mail City: Vernon  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAD044429835  
Designated Facility Name: Not reported  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 1737 East Denni Street  
Designated Facility Mail City: Wilmington  
Designated Facility Mail Zip: 90744  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 1737 East Denni Street  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Wilmington  
Designated Facility Location Zip: 90744  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Clean Harbors Wilmington LLC  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 007157868SKS  
Last Updated Date: 20191015  
Shipped Date: 20190910  
Received Date: 20190918  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000294081  
Generator Name: Overhill Farms  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2727 E VERNON AVE  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2727 E Vernon Ave

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024811232**

|   |                              |
|---|------------------------------|
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Not reported                 |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Clean Harbors Wilmington LLC |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 008764711SKS                 |
| Last Updated Date:                          | 20230328                     |
| Shipped Date:                               | 20230217                     |
| Received Date:                              | 20230307                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000294081                 |
| Generator Name:                             | Overhill Farms               |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2727 E VERNON AVE            |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2727 E Vernon Ave            |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | Vernon                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Overhill Farms               |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024811232**

|   |                                      |
|---|--------------------------------------|
| Designated Facility Location Zip:           | 90744                                |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 007570034SKS                         |
| Last Updated Date:                          | 20200824                             |
| Shipped Date:                               | 20200710                             |
| Received Date:                              | 20200724                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAL000294081                         |
| Generator Name:                             | Overhill Farms                       |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 2727 E VERNON AVE                    |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | VERNON                               |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90058                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 2727 E Vernon Ave                    |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | Vernon                               |
| Generator Mail Zip:                         | 90058                                |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Overhill Farms                       |
| Designated Facility EPA ID:                 | UTD991301748                         |
| Designated Facility Name:                   | Clean Harbors Grassy Mountain Llc    |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | PO Box 22750                         |
| Designated Facility Mail City:              | Salt Lake City                       |
| Designated Facility Mail Zip:               | 84122                                |
| Designated Facility Mail State:             | UT                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2:      | Exit 41 off I-80                     |
| Designated Facility Location City:          | Grantsville                          |
| Designated Facility Location Zip:           | 84029                                |
| Designated Facility Location State:         | UT                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 008616654SKS                         |
| Last Updated Date:                          | 20221219                             |
| Shipped Date:                               | 20221110                             |
| Received Date:                              | 20221129                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAL000294081                         |
| Generator Name:                             | Overhill Farms                       |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 2727 E VERNON AVE                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024811232**

Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2727 E Vernon Ave  
Generator Mail Street 2: Not reported  
Generator Mail City: Vernon  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Overhill Farms  
Designated Facility EPA ID: CAD044429835  
Designated Facility Name: Clean Harbors Wilmington Llc  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 1737 East Denni Street  
Designated Facility Mail City: Wilmington  
Designated Facility Mail Zip: 90744  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 1737 East Denni Street  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Wilmington  
Designated Facility Location Zip: 90744  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

**State Waste:**

Manifest Tracking Number: 008621398SKS  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 221  
State Waste: Waste oil and mixed oil

**Transporter:**

Manifest Tracking Number: 008621398SKS  
Transporter Line Number: 1  
Transporter EPA ID: TXR000081205  
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 008621398SKS  
Transporter Line Number: 2  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008621398SKS  
Transporter Line Number: 3  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008621398SKS  
Transporter Line Number: 4  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**1024811232**

Waste Line:

Manifest Tracking Number: 008621398SKS  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: NONE, NONE, NON RCRA HAZARDOUS WASTE LIQUIDS , ), N/ (OIL W/ LESS THAN 10% WATER), N/A, NONE  
Number of Containers: 3  
Container Type Code: DM  
Container Type Description: Metal drums, barrels, kegs  
Waste Quantity: 1200  
Quantity Unit of Measure Code: P  
Quantity Unit of Measure Description: Pounds  
Waste Quantity, in Tons: 0.6  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 0.6  
Waste Quantity, in Kilograms: 544.218  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 544.218  
Management Method Code: H141  
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: N

[Click this hyperlink](#) while viewing on your computer to access  
2 additional US EManifest: record(s) in the EDR Site Report.

Y197  
WSW  
1/8-1/4  
0.241 mi.  
1274 ft.

**INTERAMERICAN PUBLIC DISTR. CORPORATION**  
**2727 E VERNON AVE**  
**VERNON, CA 90058**

**CA CERS HAZ WASTE**  
**CA SWEEPS UST**  
**CA CERS**

**S106927523**  
**N/A**

**Site 2 of 3 in cluster Y**

**Relative:**  
**Lower**  
**Actual:**  
**204 ft.**

CERS HAZ WASTE:  
Name: OVERHILL FARMS, INC - PLANT #1  
Address: 2727 E VERNON AVE  
City,State,Zip: VERNON, CA 90058  
Site ID: 398789  
CERS ID: 10450516  
CERS Description: Hazardous Waste Generator  
  
Name: OVERHILL FARMS, INC - PLANT #1  
Address: 2727 E VERNON AVE  
City,State,Zip: VERNON, CA 90058



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

Site ID: 398789  
CERS ID: 10450516  
CERS Description: Hazardous Chemical Management

**SWEEPS UST:**

Name: INTERAMERICAN PUBLIC DISTR. CORPORATION  
Address: 2727 E VERNON AVE  
City: VERNON  
Status: Not reported  
Comp Number: 3580  
Number: Not reported  
Board Of Equalization: 44-010847  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-003580-003581  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 1

**CERS:**

Name: OVERHILL FARMS, INC - PLANT #1  
Address: 2727 E VERNON AVE  
City,State,Zip: VERNON, CA 90058  
Site ID: 398789  
CERS ID: 10450516  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 06-21-2022  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 07/19/2022. OBSERVED TWO 55 GALLONS OF STEEL DRUMS LABELED AS USED OIL. THE OPERATOR STATED THE USED OIL IS COLLECTED FROM THE AMMONIA COMPRESSORS DURING MAINTENANCE SERVICE AND NORMAL OPERATION. THE CURRENT LABELS AFFIXED TO THE TWO STEEL DRUMS ARE INCORRECT AS THEY DO NOT HAVE ALL THE PROPER REQUIREMENTS. PROVIDE PROPER LABELS FOR THE TWO HAZARDOUS WASTE ACCUMULATING 55 GALLONS OF STEEL DRUMS. ENSURE THE LABELS CONTAIN THE FOLLOWING REQUIREMENTS: 1. HAZARDOUS WASTE. 2. NAME AND ADDRESS OF THE GENERATOR. 3. PHYSICAL AND CHEMICAL CHARACTERISTICS OF THE HAZARDOUS WASTE. 4. STARTING ACCUMULATION DATE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 09/06/2022. TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW ON-SITE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: 19 CCR 4.5 2760.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.6(a)  
Violation Description: Failure to establish and implement written procedures to manage changes (except for replacements in kind ) to process chemicals, technology, equipment, and procedures, and changes to stationary sources that affect a covered process.  
Violation Notes: Returned to compliance on 07/14/2022. WRITTEN PROCEDURES TO MANAGE CHANGES TO A COVERED PROCESS WERE NOT AVAILABLE FOR REVIEW.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 07/12/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: EMERGENCY SHUTOFFS (I.E., ELECTRICAL PANELS) AND EMERGENCY RESPONSE EQUIPMENT (E.G., FIRST AID KITS, SPILL KITS, ETC.).  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: 19 CCR 4.5 2760.3(a)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(a)(2)  
Violation Description: Failure to develop and implement written operating procedures that address at least the following operating limits: 1. Consequences of deviation; and, 2. Steps required to correct or avoid deviation.  
Violation Notes: Returned to compliance on 09/28/2022. THE OWNER/OPERATOR FAILED TO DEVELOP AND IMPLEMENT WRITTEN OPERATING PROCEDURES THAT ADDRESS THE CONSEQUENCES OF DEVIATION AND THE STEPS REQUIRED TO CORRECT OR AVOID THE DEVIATION. CURRENT OPERATING PROCEDURES PROVIDED TO THE CUPA FOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

Violation Division: REVIEW DID NOT INCLUDE THIS INFORMATION.  
Violation Program: Vernon Health & Environmental Control Department  
Violation Source: CalARP  
CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: 19 CCR 4.5 2760.10(a) - California Code of Regulations, Title 19,  
Chapter 4.5, Section(s) 2760.10(a)  
Violation Description: Failure to develop a written plan of action regarding the  
implementation of employee participation.  
Violation Notes: Returned to compliance on 07/14/2022. A WRITTEN PLAN OF ACTION  
REGARDING THE IMPLEMENTATION OF EMPLOYEE PARTICIPATION WAS NOT  
AVAILABLE FOR REVIEW.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 12-22-2004  
Citation: 02001 - Search Title 8 regulations for 4186 B at  
<https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19,  
Chapter 4.5, Section(s) 2760.5(d)  
Violation Description: Failure to ensure the following: 1. Inspections and tests are  
performed on process equipment; 2. Inspection and testing procedures  
follow recognized and generally accepted good engineering practices;  
3. The frequency of inspections and tests of process equipment is  
consistent with applicable manufacturers recommendations and good  
engineering practices, and more frequently if determined to be  
necessary by prior operating experience; 4. Each inspection or test  
that has been performed on process equipment is documented and  
includes the date of inspection or test, name of the person who  
performed the inspection or test, serial number or other identifier of  
the equipment inspected or tested, description of the inspection or  
test performed, and the results of the inspection or test.  
Violation Notes: Returned to compliance on 05/31/2023. THE OWNER/OPERATOR FAILED TO  
ENSURE THE FOLLOWING:-INSPECTIONS OR TESTS PERFORMED ON PROCESS  
EQUIPMENT ARE DOCUMENTED AND INCLUDE THE DATE OF INSPECTION OR TEST  
-NAME OF THE PERSON WHO PERFORMED THE INSPECTION OR TEST -SERIAL  
NUMBER OR OTHER IDENTIFIER OF THE EQUIPMENT INSPECTED OR TESTED  
-DESCRIPTION OF THE INSPECTION OR TEST PERFORMED- RESULTS OF THE  
INSPECTION OR TEST. CURRENTLY, THE MAINTENANCE MANAGER IS OVERSEEING  
THE AMMONIA REFRIGERATION SYSTEM AND CALARP PROGRAM AT THIS FACILITY.  
THE MAINTENANCE MANAGER INDICATED THEY HAVE STOPPED RECORDING DAILY  
INSPECTIONS OR RESULTS SINCE APPROXIMATELY SEPTEMBER 2021. RECORDS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

BEYOND THIS DATE WERE NOT AVAILABLE FOR REVIEW. OBSERVED MULTIPLE SECTIONS OF PIPING WITH EXPOSED, DETERIORATING INSULATION INSIDE THE ENGINE ROOM AND OUTSIDE THE FACILITY BY THE AMMONIA TANK AND COMPRESSORS. OBSERVED VISIBLE RUST/CORROSION ON THE PIPING AND TANK IN THE ENGINE ROOM, AS WELL AS THE PIPING AND AMMONIA TANK OUTSIDE THE FACILITY. EACH COMPRESSOR IN THE EN

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)  
Violation Description: Failure to submit an RMP which includes all requirements described in section 2745.3 through 2745.9.  
Violation Notes: Returned to compliance on 12/07/2022. THE EXECUTIVE SUMMARY DOES NOT INCLUDE THE FOLLOWING: BRIEF DESCRIPTION OF A GENERAL ACCIDENTAL RELEASE PREVENTION PROGRAM AND CHEMICAL-SPECIFIC STEPS. THE INFORMATION PROVIDED IS IDENTICAL TO THE INFORMATION USED TO FULFILL THE ACCIDENTAL RELEASE PREVENTION AND EMERGENCY RESPONSE POLICY SECTION.-BRIEF DESCRIPTION OF PLANNED CHANGES TO IMPROVE SAFETY. THE INFORMATION PROVIDED APPEARS TO BE OUTDATED, STATING THE PLANNED CHANGES ARE A RESULT OF DEVELOPING THE PSM/RMP PROGRAM. THE EXECUTIVE SUMMARY INCLUDES INFORMATION ON THE WORST-CASE AND ALTERNATE RELEASE RESULT SUMMARIES, WHICH, AS OF JUNE 28, 2004, ARE NO LONGER INCLUDED IN EXECUTIVE SUMMARIES. THE RMP PREVENTION PROGRAM COMPONENT IS MISSING THE FOLLOWING DATA: -DATE OF MOST RECENT PRE-STARTUP REVIEW -DATE OF MOST RECENT EVALUATION OF CONTRACTOR SAFETY PERFORMANCE -DATE OF THE MOST RECENT FIELD VERIFICATION THAT EQUIPMENT IS INSTALLED AND MAINTAINED AS DESIGNED -CURRENT NAME AND NUMBER OF THE LOCAL AGENCY THE ERP IS COORDINATED WITH

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 12-28-2009  
Citation: 02001 - Search Title 8 regulations for 4353 A at <https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 09/06/2022. THE BUSINESS FAILED TO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 06-21-2022  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 07/19/2022. OBSERVED USED TRANSMISSION FLUID STORED IN A SQUARE CONTAINER WITH AN EXPOSED TOP. THE CONTAINER OF TRANSMISSION FLUID WAS RESTING ON TOP OF ONE OF THE 55 GALLONS OF STEEL DRUMS OF USED OIL. DISCONTINUE THIS PRACTICE AND TRANSFER THE USED TRANSMISSION FLUID INTO A HAZARDOUS WASTE HOLDING CONTAINER. ENSURE THE CONTAINER HOLDING HAZARDOUS WASTE MUST ALWAYS BE CLOSED DURING STORAGE, EXCEPT WHEN IT IS NECESSARY TO ADD OR REMOVE WASTE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-07-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 04/24/2018.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: 19 CCR 4.5 2745.10.5(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10.5(a)  
Violation Description: Failure to correct and submit the data required in the Risk Management Plan under sections 2745.5, 2745.6(j), and 2745.7(l), for any accidental release meeting the five year accident history reporting criteria of Section 2750.9, with respect to that accident within six months of the release or by the time the Risk Management Plan is updated under Section 2745.10, whichever is earlier.  
Violation Notes: Returned to compliance on 12/07/2022. THE OWNER/OPERATOR FAILED TO CORRECT AND SUBMIT THE DATA REQUIRED IN THE RISK MANAGEMENT PLAN UNDER SECTIONS 2745.5, 2745.6(J), AND 2745.7(L), FOR ANY ACCIDENTAL RELEASE MEETING THE FIVE YEAR ACCIDENT HISTORY REPORTING CRITERIA OF SECTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

2750.9, WITH RESPECT TO THAT ACCIDENT WITHIN SIX MONTHS OF THE RELEASE. REVIEW OF THE INCIDENT/NEAR MISS INVESTIGATION REPORTS REVEALED THE FACILITY HAD ACCIDENTAL RELEASES RESULTING IN THE EVACUATION OF THE FACILITY ON THE FOLLOWING DATES: - 12/28/2020 - 3/27/2020 - 8/3/2019 THE LAST RMP SUBMITTED BY THE FACILITY IS DATED 11/14/2018.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 09-29-2008  
Citation: 04001 - Search Title 8 regulations for 4207 A at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 08-01-2003  
Citation: 03001 - Search Title 8 regulations for 4075 A at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d)

Violation Description: Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the UPA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected.

Violation Notes: Returned to compliance on 09/06/2022. THE OWNER/OPERATOR FAILED TO DETERMINE AND DOCUMENT AN APPROPRIATE RESPONSE TO EACH OF THE FINDINGS OF THE COMPLIANCE AUDIT AND DOCUMENT THE ACTUAL COMPLETION DATE WHEN DEFICIENCIES WERE CORRECTED.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 11-03-2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

Citation: 01001 - Search Title 8 regulations for 4075 A at <https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 10-12-2016  
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)  
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies  
Violation Notes: Returned to compliance on 12/31/2016. Operator failed to notify CalOES regarding NH4 release.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 07/12/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. THE CURRENT PLAN INCLUDES OUTDATED EMERGENCY CONTACT INFORMATION AND DOES NOT INCLUDE INFORMATION FOR ALL SYSTEMS CURRENTLY IN PLACE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 10-10-2008  
Citation: 03001 - Search Title 8 regulations for 3942 A at <https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 06-21-2022  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

Violation Notes: for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Returned to compliance on 09/26/2022. THREE YEARS WORTH OF SIGNED HAZARDOUS WASTE MANIFESTS WERE NOT AVAILABLE ON SITE FOR REVIEW DURING INSPECTION. THE OPERATOR ONLY PRESENTS SIGNED MANIFESTS DATED TO 08/05/2022, 12/15/2021 AND 01/31/2022. SUBMIT THREE YEARS WORTH OF SIGNED HAZARDOUS WASTE MANIFEST TO THE CITY OF VERNON CUPA FOR REVIEW. ENSURE A COPY OF EACH SIGNED MANIFEST IS KEPT FOR AT LEAST THREE YEARS FROM THE DATE THE HAZARDOUS WASTE WAS ACCEPTED BY THE INITIAL TRANSPORTER. THE MANIFEST SIGNED AT THE TIME THE WASTE WAS ACCEPTED FOR TRANSPORT SHALL BE KEPT UNTIL RECEIVING A SIGNED COPY FROM THE DESIGNATED FACILITY THAT RECEIVES THE WASTE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 06-21-2022  
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 09/26/2022. A LEGIBLE COPY OF EACH HAZARDOUS WASTE MANIFEST ORIGINATING IN PAPER FORM WAS NOT SUBMITTED TO THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL (DTSC) WITHIN 30 DAYS OF EACH SHIPMENT. SUBMIT COPIES OF ALL HAZARDOUS WASTE MANIFESTS FROM THIS FACILITY ORIGINATED IN PAPER FORM TO DTSC WITHIN 30 DAYS OF EACH SHIPMENT OF HAZARDOUS WASTE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 09/06/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY BY MARCH 1ST OF THE CALENDAR YEAR, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. THE BUSINESS PLAN WAS SUBMITTED IN CERS ON 3/12/2021.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: 19 CCR 4.5 2760.4(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.4(b)

Violation Description: Failure to provide refresher training at least every three years, and more often if necessary, to each employee involved in operating a



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**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

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Violation Notes: process to assure that the employee understands & adheres to the current operating procedures of the process.  
Returned to compliance on 08/29/2022. THE FACILITY IS NOT MAINTAINING A THREE-YEAR CYCLE FOR REFRESHER TRAINING. TRAINING RECORDS FOR THE CALENDAR YEAR 2021 WERE NOT AVAILABLE FOR REVIEW. TRAINING RECORDS FOR 2019 WERE AVAILABLE FOR REVIEW.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 10-12-2016  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 12/31/2016.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 06-21-2022  
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation

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**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

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Violation Notes: area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated  
Returned to compliance on 07/19/2022. OBSERVED COMPRESSOR OIL RESERVOIR DRAINING INTO PLASTIC CONTAINER THROUGH A PLASTIC CONTAINER. THE OPERATOR STATED THE SMALL OIL DISCHARGE IS PART OF THE COMPRESSOR OPERATION AND IS COLLECTED IN A SMALL ACCUMULATION CONTAINER. THE USED OIL IN THE ACCUMULATION CONTAINER IS TRANSFERRED TO 55 GALLONS OF HAZARDOUS WASTE OIL STEEL DRUM. BASED ON THE DESCRIPTION PROVIDED BY THE OPERATOR, THE ACCUMULATION CONTAINER AT EACH COMPRESSOR IS CONSIDERED TO BE A SATELLITE ACCUMULATION CONTAINER. PROVIDE A HAZARDOUS WASTE LABEL AND AN ACCUMULATION DATE FOR THE SATELLITE ACCUMULATION CONTAINERS INSIDE THE COMPRESSOR ENGINE ROOM. ENSURE THE SATELLITE ACCUMULATION CONTAINERS ARE PROPERLY CLOSED AT ALL TIMES. SUBMIT PHOTOS OF CORRECTIVE ACTION TO THE CUPA.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 10-12-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 12/31/2016.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: 19 CCR 4.5 2760.9(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.9(d)

Violation Description: Failure to prepare a report at the conclusion of the investigation which includes at a minimum: 1. Date the investigation began; 2. A description of the incident, including all of the data required under 2750.9(b); and, 3. Recommendations resulting from the investigation.

Violation Notes: Returned to compliance on 09/06/2022. THE OWNER/OPERATOR FAILED TO PREPARE A REPORT AT THE CONCLUSION OF THE INVESTIGATION THAT INCLUDES A DESCRIPTION OF THE INCIDENT, INCLUDING ALL OF THE DATA REQUIRED UNDER 2750.9(B) AND RECOMMENDATIONS RESULTING FROM THE INVESTIGATION. THE INCIDENT/NEAR MISS INVESTIGATION FORM UTILIZED BY THE FACILITY TO DOCUMENT ACCIDENTAL RELEASES DOES NOT DOCUMENT THE FOLLOWING DATA: - APPROXIMATE DURATION OF RELEASE, - ESTIMATED QUANTITY RELEASED IN POUNDS, - ON-SITE IMPACTS, - KNOWN OFFSITE IMPACTS, - WHETHER OFFSITE RESPONDERS WERE NOTIFIED IF KNOWN - OPERATIONAL OR PROCESS CHANGES RESULTING FROM THE INVESTIGATION NONE OF THE INCIDENT/NEAR MISS INVESTIGATION REPORTS ON FILE HAVE THE ABOVE INFORMATION.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: 19 CCR 4.5 2735.6(b) - California Code of Regulations, Title 19,

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**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

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Violation Description: Chapter 4.5, Section(s) 2735.6(b)  
Failure to assign a qualified person or position who has the overall responsibility for the development, implementation, and integration of the risk management program elements.

Violation Notes: Returned to compliance on 12/07/2022. THE OWNER/OPERATOR OF THE STATIONARY SOURCE FAILED TO ASSIGN A QUALIFIED PERSON OR POSITION WHO HAS THE OVERALL RESPONSIBILITY FOR THE DEVELOPMENT, IMPLEMENTATION, AND INTEGRATION OF THE RISK MANAGEMENT PROGRAM ELEMENTS. THE NAME, TITLE, AND EMAIL ADDRESS OF THE PERSON OR POSITION WITH OVERALL RESPONSIBILITY FOR RMP ELEMENTS AND IMPLEMENTATION IS LISTED AS RICHARD RODEBEACK, WHO NO LONGER WORKS FOR OVERHILL FARMS, INC PLANT 1.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.6(c)

Violation Description: Failure to document the following when responsibility for implementing individual requirements of 19 CCR 4.5 r is assigned to persons other than the person identified in 19 CCR section 2735.6(b): 1. Names or positions. 2. Lines of authority defined through an organization chart or similar document.

Violation Notes: Returned to compliance on 07/14/2022. THE OWNER/OPERATOR OF THE STATIONARY SOURCE FAILED TO DOCUMENT THE NAMES OR POSITIONS AND LINES OF AUTHORITY DEFINED THROUGH AN ORGANIZATION CHART OR SIMILAR DOCUMENT WHEN RESPONSIBILITY FOR IMPLEMENTING INDIVIDUAL REQUIREMENTS OF 19 CCR 4.5 IS ASSIGNED TO PERSONS OTHER THAN THE QUALIFIED PERSON OR POSITION WHO HAS THE OVERALL RESPONSIBILITY FOR THE DEVELOPMENT, IMPLEMENTATION, AND INTEGRATION OF THE RISK MANAGEMENT PROGRAM ELEMENTS. AN ORGANIZATION CHART OR DOCUMENT IDENTIFYING ROLES AND RESPONSIBILITIES SPECIFIC TO THE RMP WAS NOT AVAILABLE FOR REVIEW.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 06-21-2022  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 09/26/2022. THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIAL, AND CONTACT NUMBER OF THE FIRE DEPARTMENT WERE NOT POSTED NEXT TO THE TELEPHONE. PROVIDE THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIAL, AND THE CONTACT NUMBER OF THE FIRE DEPARTMENT NEXT TO THE TELEPHONE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

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**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

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Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 02-15-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 07/12/2022. FAILURE TO ELECTRONICALLY REPORT COMPLETE OR ACCURATE INFORMATION ON THE BUSINESS OWNER-OPERATOR IDENTIFICATION PAGE. A REVIEW OF CERS REVEALED THE SECONDARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT INFORMATION ARE FOR EMPLOYEES NO LONGER WORKING AT OVERHILL FARMS, PLANT #1.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 10-12-2016  
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple  
Violation Description: CalARP Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 12/31/2016. new emergency contact  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Violation Date: 09-21-2007  
Citation: 02001 - Search Title 8 regulations for 4002 A at <https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-15-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-10-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown

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**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

Eval Date: 04-24-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ER to report of ammonia release.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 05-11-2009  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-06-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE RE-INSPECTION.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-18-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEWED DOCUMENTS RECEIVED ON 9/28/2022  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-27-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: THE CUPA PARTICIPATED IN A HAZARD ANALYSIS REVIEW  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 04-28-2008  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-14-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

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**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

Eval Notes: ON-SITE REINSPECTION. VIOLATIONS 1020002 AND 1010004 REMAIN OUTSTANDING.

Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 07-15-2004  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-21-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE RE-INSPECTION. THE OUTSTANDING VIOLATIONS HAVE NOT BEEN CORRECTED.

Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: routine inspection  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: routine inspection  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-15-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 04-03-2003  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported

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**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

|                    |   |
|--------------------|---|
| Eval Division:     | Cal/OSHA  |
| Eval Program:      | OSHA  |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 05-31-2023  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                                      |
| Eval Notes:        | REINSPECTION  |
| Eval Division:     | Vernon Health & Environmental Control Department                              |
| Eval Program:      | CalARP  |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 06-21-2022  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department                              |
| Eval Program:      | HW  |
| Eval Source:       | CERS,   |
| Eval General Type: | Occupational Safety and Health Administration Inspection                      |
| Eval Date:         | 07-10-2007  |
| Violations Found:  | Yes   |
| Eval Type:         | Cal/OSHA Inspection   |
| Eval Notes:        | Not reported  |
| Eval Division:     | Cal/OSHA  |
| Eval Program:      | OSHA  |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 07-12-2022  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                                      |
| Eval Notes:        | RVW of 3/1/2022 SUBMISSION. VIOLATIONS 1020002 AND 1010004 REMAIN OUSTANDING. |
| Eval Division:     | Vernon Health & Environmental Control Department                              |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 09-06-2022  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency                                      |
| Eval Notes:        | ON-SITE RE-INSPECTION.  |
| Eval Division:     | Vernon Health & Environmental Control Department                              |
| Eval Program:      | CalARP  |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 10-12-2016  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Emergency response to incident on 10/8/16 NH\$ release.                       |
| Eval Division:     | Vernon Health & Environmental Control Department                              |
| Eval Program:      | CalARP  |

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**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-15-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW OF DOCUMENTS RECEIVED ON 12/7/2022  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 04-23-2008  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 06-30-2010  
Violations Found: No  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-14-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE REINSPECTION.VIOLATIONS 5010011, 5010089, AND 5010107 WERE CORRECTED. ALL OTHER VIOLATIONS REMAIN OUTSTANDING. NEW COMPLIANCE DATE OF 8/18/2022.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 10-01-2009  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS,



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**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: emergency response / routine inspection  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

**Enforcement Action:**

Site ID: 398789  
Site Name: Overhill Farms, Inc - Plant #1  
Site Address: 2727 E VERNON AVE  
Site City: VERNON  
Site Zip: 90058  
Enf Action Date: 10-12-2016  
Enf Action Type: AEO - Local Ordinance  
Enf Action Description: Administrative Enforcement Order Based on Local Ordinance  
Enf Action Notes: Not reported  
Enf Action Division: Vernon Health & Environmental Control Department  
Enf Action Program: UNSPEC  
Enf Action Source: CERS,

**Coordinates:**

Site ID: 398789  
Facility Name: Overhill Farms, Inc - Plant #1  
Env Int Type Code: CalARP  
Program ID: 10450516  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.006110  
Longitude: -118.223970

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O.Box 58806  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Gerry A Colon  
Entity Title: EHS specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: CP Foods Inc.

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**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

Entity Title: Not reported  
Affiliation Address: 1201 Harmon Place, Suite 302  
Affiliation City: Minneapolis  
Affiliation State: MN  
Affiliation Country: United States  
Affiliation Zip: 55403  
Affiliation Phone: (612) 371-8222,

Affiliation Type Desc: Operator  
Entity Name: Overhill Farms, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 582-9977,

Affiliation Type Desc: Parent Corporation  
Entity Name: Overhill Farms, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Document Preparer  
Entity Name: Gerry A Colon  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Gerry A Colon  
Entity Title: Not reported  
Affiliation Address: 2727 E. Vernon Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)**

**S106927523**

Affiliation Type Desc: Property Owner  
Entity Name: Vernon Associates, LLC  
Entity Title: Not reported  
Affiliation Address: 2727 E Vernon Street  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90066  
Affiliation Phone: (323) 582-9977,

**Z198  
NNW  
1/8-1/4  
0.245 mi.  
1292 ft.**

**SQUARE H. BRANDS  
2731 SOTO  
VERNON, CA 90058**

**RCRA NonGen / NLR**

**1027073469  
CAC003145098**

**Site 1 of 5 in cluster Z**

**Relative:  
Lower  
Actual:  
205 ft.**

RCRA Listings:  
Date Form Received by Agency: 20211025  
Handler Name: Square H. Brands  
Handler Address: 2731 Soto  
Handler City,State,Zip: VERNON, CA 90058  
EPA ID: CAC003145098  
Contact Name: SQUARE H BRANDS  
Contact Address: 2731 SOTO  
Contact City,State,Zip: VERNON, CA 90058  
Contact Telephone: 323-267-4600  
Contact Fax: Not reported  
Contact Email: A1SHBENVIRONMENTAL@HOTMAIL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2731 SOTO  
Mailing City,State,Zip: VERNON, CA 90058  
Owner Name: Noah Hanskel  
Owner Type: Other  
Operator Name: Square H Brands  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE H. BRANDS (Continued)**

**1027073469**

|   |                     |
|---|---------------------|
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20211026            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

**Handler - Owner Operator:**

|                                   |                  |
|-----------------------------------|------------------|
| Owner/Operator Indicator:         | Owner            |
| Owner/Operator Name: NOAH HANSKEL |                  |
| Legal Status:                     | Other            |
| Date Became Current:              | Not reported     |
| Date Ended Current:               | Not reported     |
| Owner/Operator Address:           | 2731 SOTO        |
| Owner/Operator City,State,Zip:    | VERNON, CA 90058 |
| Owner/Operator Telephone:         | 323-267-4600     |
| Owner/Operator Telephone Ext:     | Not reported     |
| Owner/Operator Fax:               | Not reported     |
| Owner/Operator Email:             | Not reported     |

|                                      |                  |
|--------------------------------------|------------------|
| Owner/Operator Indicator:            | Operator         |
| Owner/Operator Name: SQUARE H BRANDS |                  |
| Legal Status:                        | Other            |
| Date Became Current:                 | Not reported     |
| Date Ended Current:                  | Not reported     |
| Owner/Operator Address:              | 2731 SOTO        |
| Owner/Operator City,State,Zip:       | VERNON, CA 90058 |
| Owner/Operator Telephone:            | 323-267-4600     |
| Owner/Operator Telephone Ext:        | Not reported     |
| Owner/Operator Fax:                  | Not reported     |
| Owner/Operator Email:                | Not reported     |

**Historic Generators:**

|               |          |
|---------------|----------|
| Receive Date: | 20211025 |
|---------------|----------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE H. BRANDS (Continued)**

**1027073469**

Handler Name: SQUARE H. BRANDS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**Z199**  
**NNW**  
**1/8-1/4**  
**0.245 mi.**  
**1292 ft.**

**SQUARE H BRAND**  
**2731 S. SOTO**  
**VERNON, CA 90058**  
**Site 2 of 5 in cluster Z**

**RCRA NonGen / NLR 1027449467**  
**E MANIFEST CAC003187263**

**Relative:**  
**Lower**  
**Actual:**  
**205 ft.**

RCRA Listings:  
Date Form Received by Agency: 20220727  
Handler Name: Square H Brand  
Handler Address: 2731 S. Soto  
Handler City,State,Zip: VERNON, CA 90058  
EPA ID: CAC003187263  
Contact Name: JOVANY GONZALEZ  
Contact Address: 2731 S. SOTO  
Contact City,State,Zip: VERNON, CA 90058  
Contact Telephone: 323-267-4600  
Contact Fax: Not reported  
Contact Email: JOVANYGONZALEZ@SQHB.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2731 S. SOTO  
Mailing City,State,Zip: VERNON, CA 90058  
Owner Name: Square-H Brands, Inc.  
Owner Type: Other  
Operator Name: Jovany Gonzalez

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE H BRAND (Continued)**

**1027449467**

|   |                     |
|---|---------------------|
| Operator Type:  | Other               |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:  | No                  |
| Mixed Waste Generator:  | No                  |
| Transporter Activity:   | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20220728            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

**Handler - Owner Operator:**

|                                      |                  |
|--------------------------------------|------------------|
| Owner/Operator Indicator:            | Operator         |
| Owner/Operator Name: JOVANY GONZALEZ |                  |
| Legal Status:                        | Other            |
| Date Became Current:                 | Not reported     |
| Date Ended Current:                  | Not reported     |
| Owner/Operator Address:              | 2731 S. SOTO     |
| Owner/Operator City,State,Zip:       | VERNON, CA 90058 |
| Owner/Operator Telephone:            | 323-267-4600     |
| Owner/Operator Telephone Ext:        | Not reported     |
| Owner/Operator Fax:                  | Not reported     |
| Owner/Operator Email:                | Not reported     |

|                           |       |
|---------------------------|-------|
| Owner/Operator Indicator: | Owner |
|---------------------------|-------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE H BRAND (Continued)**

**1027449467**

Owner/Operator Name: SQUARE-H BRANDS, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2731 S. SOTO  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 323-267-4600  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220727  
Handler Name: SQUARE H BRAND  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 311612  
NAICS Description: MEAT PROCESSED FROM CARCASSES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 017469808FLE  
Last Updated Date: 20220913  
Shipped Date: 20220803  
Received Date: 20220815  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Web  
Generator EPA ID: CAC003187263  
Generator Name: Square H Brand  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2731 S. SOTO  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2731 S. SOTO  
Generator Mail Street 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE H BRAND (Continued)**

**1027449467**

Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: AZR000520304  
Designated Facility Name: Aa Sydcoll LLC  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT  
Designated Facility Mail City: YORBA LINDA  
Designated Facility Mail Zip: 92886-1303  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 2264 E 13TH ST  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: YUMA  
Designated Facility Location Zip: 85365-1858  
Designated Facility Location State: AZ  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

**State Waste:**

Manifest Tracking Number: 017469808FLE  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 223  
State Waste: Unspecified oil-containing waste

**Transporter:**

Manifest Tracking Number: 017469808FLE  
Transporter Line Number: 1  
Transporter EPA ID: CAR000329953  
Transporter Name: Hci Environmental & Engineering Service

Manifest Tracking Number: 017469808FLE  
Transporter Line Number: 2  
Transporter EPA ID: CAD980585293  
Transporter Name: Industrial Waste Utilization

**Waste Line:**

Manifest Tracking Number: 017469808FLE  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE, LIQUID (OIL, WATER)  
Number of Containers: 3  
Container Type Code: DM  
Container Type Description: Metal drums, barrels, kegs  
Waste Quantity: 150  
Quantity Unit of Measure Code: G  
Quantity Unit of Measure Description: Gallons  
Waste Quantity, in Tons: 0.62552124  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 0.62552124



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE H BRAND (Continued)**

**1027449467**

Waste Quantity, in Kilograms: 567.3666  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 567.3666  
Management Method Code: H141  
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: N

**Z200**  
**NNW**  
**1/8-1/4**  
**0.245 mi.**  
**1292 ft.**

**HOFFMAN BROS. PACKING CO.**  
**2731 SOUTH SOTO STREET**  
**VERNON, CA 90023**

**CA ENVIROSTOR**  
**CA VCP**

**S105033771**  
**N/A**

**Site 3 of 5 in cluster Z**

**Relative:**  
**Lower**  
**Actual:**  
**205 ft.**

ENVIROSTOR:  
Name: HOFFMAN BROS. PACKING CO.  
Address: 2731 SOUTH SOTO STREET  
City,State,Zip: VERNON, CA 90023  
Facility ID: 19340760  
Status: No Further Action  
Status Date: 06/20/1995  
Site Code: 300539  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Allan Plaza  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Voluntary Agreement - Standard Voluntary Agreement  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.01237  
Longitude: -118.2202  
APN: 6302-001-044, 6302001044  
Past Use: MANUFACTURING - OTHER  
Potential COC: Lead Chromium III Zinc  
Confirmed COC: Lead Chromium III Zinc  
Potential Description: SOIL  
Alias Name: HOFFY  
Alias Type: Alternate Name

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS. PACKING CO. (Continued)**

**S105033771**

Alias Name: WESTERN GALVANIZING  
Alias Type: Alternate Name  
Alias Name: 6302-001-044  
Alias Type: APN  
Alias Name: 6302001044  
Alias Type: APN  
Alias Name: 110033605258  
Alias Type: EPA (FRS #)  
Alias Name: 300539  
Alias Type: Project Code (Site Code)  
Alias Name: 19340760  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 01/18/1995  
Comments: The Department enters into a Preliminary Endangerment Assessment Agreement with the Project Proponent under the Voluntary Cleanup Program.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/20/1995  
Comments: DTSC concurs with the PEA recommendation that "No Further Action" is needed at the site as long as the existing protective asphalt covering surface of the site and the concrete floor of the buildings remain in place and intact. In the event that the integrity of the asphalt cap or concrete flooring becomes damaged, so as to expose any individual to contaminated soils, immediate actions shall be taken to correct the problem. In the event that maintenance within the impacted area is needed, personnel conducting the work shall be notified of the hazards associated with the contaminated soil and appropriate protective clothings shall be worn by the personnel performing the maintenance. Further action is required in the event of future develop- ment. Unless the site is permanently remediated, the owner of the site must provide written notice of the release of hazardous substances at the site to any buyer, lessee or renter, as required by Health and Safety Code, Section 25359.7.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

VCP:

Name: HOFFMAN BROS. PACKING CO.  
Address: 2731 SOUTH SOTO STREET  
City,State,Zip: VERNON, CA 90023  
Facility ID: 19340760

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS. PACKING CO. (Continued)**

**S105033771**

Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: Not reported  
National Priorities List: NO  
Cleanup Oversight Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Lead Agency Description: Not reported  
Project Manager: Not reported  
Supervisor: \* Allan Plaza  
Division Branch: Cleanup Chatsworth  
Site Code: 300539  
Assembly: 54  
Senate: 26  
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement  
Status: No Further Action  
Status Date: 06/20/1995  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 34.01237 / -118.2202  
APN: 6302-001-044, 6302001044  
Past Use: MANUFACTURING - OTHER  
Potential COC: 30013, 30152, 30594  
Confirmed COC: 30013,30152,30594  
Potential Description: SOIL  
Alias Name: HOFFY  
Alias Type: Alternate Name  
Alias Name: WESTERN GALVANIZING  
Alias Type: Alternate Name  
Alias Name: 6302-001-044  
Alias Type: APN  
Alias Name: 6302001044  
Alias Type: APN  
Alias Name: 110033605258  
Alias Type: EPA (FRS #)  
Alias Name: 300539  
Alias Type: Project Code (Site Code)  
Alias Name: 19340760  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 01/18/1995  
Comments: The Department enters into a Preliminary Endangerment Assessment Agreement with the Project Proponent under the Voluntary Cleanup Program.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/20/1995  
Comments: DTSC concurs with the PEA recommendation that "No Further Action" is needed at the site as long as the existing protective asphalt covering surface of the site and the concrete floor of the buildings remain in place and intact. In the event that the integrity of the asphalt cap or concrete flooring becomes damaged, so as to expose any

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS. PACKING CO. (Continued)**

**S105033771**

individual to contaminated soils, immediate actions shall be taken to correct the problem. In the event that maintenance within the impacted area is needed, personnel conducting the work shall be notified of the hazards associated with the contaminated soil and appropriate protective clothings shall be worn by the personnel performing the maintenance. Further action is required in the event of future develop- ment. Unless the site is permanently remediated, the owner of the site must provide written notice of the release of hazardous substances at the site to any buyer, lessee or renter, as required by Health and Safety Code, Section 25359.7.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**Z201  
NNW  
1/8-1/4  
0.245 mi.  
1292 ft.**

**SQUARE-H BRANDS INC  
2731 S SOTO STREET  
LOS ANGELES, CA 90058**

**RCRA-LQG 1014386704  
E MANIFEST CAL000191883**

**Site 4 of 5 in cluster Z**

**Relative:  
Lower**

**RCRA Listings:**

**Actual:  
205 ft.**

Date Form Received by Agency: 20100803  
Handler Name: Square H Brands Inc  
Handler Address: S Soto Inc  
Handler City,State,Zip: LOS ANGELES, CA 90058  
EPA ID: CAL000191883  
Contact Name: CARLOS PLACIOS  
Contact Address: S SOTO INC  
Contact City,State,Zip: LOS ANGELES, CA 90058  
Contact Telephone: 323-267-4600  
Contact Fax: Not reported  
Contact Email: CARLOS.PALACIOS@SQHB.COM  
Contact Title: MAINTENANCE MANAGER  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Large Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: 2009  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: S SOTO INC  
Mailing City,State,Zip: LOS ANGELES, CA 90058  
Owner Name: Henry Haskell  
Owner Type: Private  
Operator Name: Henry Haskell  
Operator Type: Private  
Short-Term Generator Activity: Yes  
Importer Activity: No  
Mixed Waste Generator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE-H BRANDS INC (Continued)**

**1014386704**

|   |                     |
|---|---------------------|
| Transporter Activity:   | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20101006            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D005  
Waste Description: Barium

Handler - Owner Operator:

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | HENRY HASKELL         |
| Legal Status:                  | Private               |
| Date Became Current:           | 19950811              |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 2731 S SOTO INC       |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90058 |
| Owner/Operator Telephone:      | 323-267-4600          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE-H BRANDS INC (Continued)**

**1014386704**

|                                    |              |
|------------------------------------|--------------|
| Owner/Operator Telephone Ext:      | Not reported |
| Owner/Operator Fax:                | Not reported |
| Owner/Operator Email:              | Not reported |
| Owner/Operator Indicator:          | Operator     |
| Owner/Operator Name: HENRY HASKELL |              |
| Legal Status:                      | Private      |
| Date Became Current:               | 19950811     |
| Date Ended Current:                | Not reported |
| Owner/Operator Address:            | Not reported |
| Owner/Operator City,State,Zip:     | CA 90058     |
| Owner/Operator Telephone:          | Not reported |
| Owner/Operator Telephone Ext:      | Not reported |
| Owner/Operator Fax:                | Not reported |
| Owner/Operator Email:              | Not reported |

**Historic Generators:**

|  |                          |
|--|--------------------------|
| Receive Date:                              | 20100803                 |
| Handler Name:                              | SQUARE H BRANDS INC      |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

**List of NAICS Codes and Descriptions:**

|                    |  |
|--------------------|--|
| NAICS Code:        | 311911                                       |
| NAICS Description: | ROASTED NUTS AND PEANUT BUTTER MANUFACTURING |

**Facility Has Received Notices of Violations:**

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

**Evaluation Action Summary:**

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

**E MANIFEST:**

|                                   |                     |
|-----------------------------------|---------------------|
| Manifest Tracking Number:         | 020277117JJK        |
| Last Updated Date:                | 20200427            |
| Shipped Date:                     | 20200326            |
| Received Date:                    | 20200401            |
| Manifest Status:                  | Signed              |
| Submission Type:                  | DataImage5Copy      |
| Origin Type:                      | Service             |
| Generator EPA ID:                 | CAL000191883        |
| Generator Name:                   | Square-H Brands Inc |
| Generator Location Street Number: | Not reported        |
| Generator Location Street 1:      | 2731 S SOTO STREET  |
| Generator Location Street 2:      | Not reported        |
| Generator Location City:          | LOS ANGELES         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE-H BRANDS INC (Continued)**

**1014386704**

|   |                              |
|---|------------------------------|
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2731 S SOTO STREET           |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | LOS ANGELES                  |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | SQUARE-H BRANDS INC          |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 020278383JJK                 |
| Last Updated Date:                          | 20220513                     |
| Shipped Date:                               | 20220502                     |
| Received Date:                              | 20220505                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000191883                 |
| Generator Name:                             | Square H Brands              |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2731 S SOTO STREET           |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | LOS ANGELES                  |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2731 S SOTO STREET           |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | LOS ANGELES                  |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAD097030993                 |
| Designated Facility Name:                   | Us Ecology Vernon Inc.       |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 5375 S BOYLE AVE             |
| Designated Facility Mail City:              | LOS ANGELES                  |
| Designated Facility Mail Zip:               | 90058                        |
| Designated Facility Mail State:             | CA                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE-H BRANDS INC (Continued)**

**1014386704**

Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 5375 S BOYLE AVE  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: LOS ANGELES  
Designated Facility Location Zip: 90058  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 021696430JJK  
Last Updated Date: 20201230  
Shipped Date: 20201207  
Received Date: 20201209  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000191883  
Generator Name: Square H Brands Inc  
Generator Location Street Number: 2731  
Generator Location Street 1: S SOTO INC  
Generator Location Street 2: Not reported  
Generator Location City: LOS ANGELES  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: 2731  
Generator Mail Street 1: S SOTO INC  
Generator Mail Street 2: Not reported  
Generator Mail City: LOS ANGELES  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: World Oil Recycling  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 021696431JJK  
Last Updated Date: 20210105  
Shipped Date: 20201207  
Received Date: 20201211  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Web



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE-H BRANDS INC (Continued)**

**1014386704**

|   |  |
|---|--|
| Generator EPA ID:                           | CAL000191883                           |
| Generator Name:                             | Square H Brands Inc                    |
| Generator Location Street Number:           | 2731                                   |
| Generator Location Street 1:                | S SOTO INC                             |
| Generator Location Street 2:                | Not reported                           |
| Generator Location City:                    | LOS ANGELES                            |
| Generator Location State:                   | CA                                     |
| Generator Location Zip:                     | 90058                                  |
| Generator Mail Street Number:               | 2731                                   |
| Generator Mail Street 1:                    | S SOTO INC                             |
| Generator Mail Street 2:                    | Not reported                           |
| Generator Mail City:                        | LOS ANGELES                            |
| Generator Mail Zip:                         | 90058                                  |
| Generator Mail State:                       | CA                                     |
| Generator Contact Company Name:             | Not reported                           |
| Designated Facility EPA ID:                 | CAD008252405                           |
| Designated Facility Name:                   | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number:     | 3150                                   |
| Designated Facility Mail Street 1:          | CA90023 CA037US 3150                   |
| Designated Facility Mail Street 2:          | EAST PICO BLVD                         |
| Designated Facility Mail City:              | LOS ANGELES                            |
| Designated Facility Mail Zip:               | 90023                                  |
| Designated Facility Mail State:             | CA                                     |
| Designated Facility Location Street Number: | 3150                                   |
| Designated Facility Location Street 1:      | EAST PICO BLVD                         |
| Designated Facility Location Street 2:      | Not reported                           |
| Designated Facility Location City:          | LOS ANGELES                            |
| Designated Facility Location Zip:           | 90023-0000                             |
| Designated Facility Location State:         | CA                                     |
| Designated Facility Contact Company Name:   | Not reported                           |
| Manifest Residue Indicator:                 | N                                      |
| Rejection Indicator:                        | N                                      |
| Manifest Tracking Number:                   | 020297679JJK                           |
| Last Updated Date:                          | 20221209                               |
| Shipped Date:                               | 20221109                               |
| Received Date:                              | 20221116                               |
| Manifest Status:                            | Signed                                 |
| Submission Type:                            | DataImage5Copy                         |
| Origin Type:                                | Service                                |
| Generator EPA ID:                           | CAL000191883                           |
| Generator Name:                             | Square H Brands Inc                    |
| Generator Location Street Number:           | 2731                                   |
| Generator Location Street 1:                | S SOTO ST                              |
| Generator Location Street 2:                | Not reported                           |
| Generator Location City:                    | LOS ANGELES                            |
| Generator Location State:                   | CA                                     |
| Generator Location Zip:                     | 90058                                  |
| Generator Mail Street Number:               | 2731                                   |
| Generator Mail Street 1:                    | S SOTO ST                              |
| Generator Mail Street 2:                    | Not reported                           |
| Generator Mail City:                        | LOS ANGELES                            |
| Generator Mail Zip:                         | 90058                                  |
| Generator Mail State:                       | CA                                     |
| Generator Contact Company Name:             | Not reported                           |
| Designated Facility EPA ID:                 | CAT080013352                           |
| Designated Facility Name:                   | World Oil Recycling                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE-H BRANDS INC (Continued)**

**1014386704**

Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 020303168JJK  
Last Updated Date: 20220520  
Shipped Date: 20220421  
Received Date: 20220421  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000191883  
Generator Name: Square H Brands Inc  
Generator Location Street Number: 2731  
Generator Location Street 1: S SOTO INC  
Generator Location Street 2: Not reported  
Generator Location City: LOS ANGELES  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: 120  
Generator Mail Street 1: PROSPEROUS PLACE #8B  
Generator Mail Street 2: Not reported  
Generator Mail City: Lexington  
Generator Mail Zip: 40509  
Generator Mail State: KY  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: World Oil Recycling  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 017703770JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE-H BRANDS INC (Continued)**

**1014386704**

|   |                              |
|---|------------------------------|
| Last Updated Date:                          | 20191111                     |
| Shipped Date:                               | 20191008                     |
| Received Date:                              | 20191016                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000191883                 |
| Generator Name:                             | Square-H Brands Inc          |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2731 S SOTO STREET           |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | LOS ANGELES                  |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2731 S SOTO STREET           |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | LOS ANGELES                  |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAD044429835                 |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | 1737 East Denni Street       |
| Designated Facility Mail City:              | Wilmington                   |
| Designated Facility Mail Zip:               | 90744                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | 1737 East Denni Street       |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | Wilmington                   |
| Designated Facility Location Zip:           | 90744                        |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 008621202SKS                 |
| Last Updated Date:                          | 20230404                     |
| Shipped Date:                               | 20230303                     |
| Received Date:                              | 20230315                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAL000191883                 |
| Generator Name:                             | Square H Brands              |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2731 S SOTO ST               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | LOS ANGELES                  |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2731 S Soto St               |
| Generator Mail Street 2:                    | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE-H BRANDS INC (Continued)**

**1014386704**

Generator Mail City: Los Angeles  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Square H Brands  
Designated Facility EPA ID: CAD044429835  
Designated Facility Name: Clean Harbors Wilmington Llc  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 1737 East Denni Street  
Designated Facility Mail City: Wilmington  
Designated Facility Mail Zip: 90744  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 1737 East Denni Street  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Wilmington  
Designated Facility Location Zip: 90744  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

**State Waste:**

Manifest Tracking Number: 008621202SKS  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 221  
State Waste: Waste oil and mixed oil

**Transporter:**

Manifest Tracking Number: 008621202SKS  
Transporter Line Number: 1  
Transporter EPA ID: TXR000081205  
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 008621202SKS  
Transporter Line Number: 2  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008621202SKS  
Transporter Line Number: 3  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008621202SKS  
Transporter Line Number: 4  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

**Waste Line:**

Manifest Tracking Number: 008621202SKS  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SQUARE-H BRANDS INC (Continued)**

**1014386704**

Non-Hazardous Waste Description: NONE, NONE, NON RCRA HAZARDOUS WASTE LIQUIDS , ), N/ (OIL W/ LESS THAN 10% WATER), N/A, NONE

Number of Containers: 4

Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 1100

Quantity Unit of Measure Code: P

Quantity Unit of Measure Description: Pounds

Waste Quantity, in Tons: 0.55

Acute Waste Quantity, in Tons: 0

Non-Acute Waste Quantity, in Tons: 0.55

Waste Quantity, in Kilograms: 498.86652

Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilograms: 498.86652

Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: N

Quantity Discrepancy Indicator: N

Waste Type Discrepancy Indicator: N

Waste Density: Not reported

Waste Density Unit of Measure Code: Not reported

Waste Density Unit of Measure Description: Not reported

Form Code: Not reported

Form Code Description: Not reported

Source Code: Not reported

Source Code Description: Not reported

Waste Minimization Code: Not reported

Waste Minimization Code Description: Not reported

Consent Number: Not reported

EPA Waste Indicator: N

**Z202**  
**NNW**  
**1/8-1/4**  
**0.245 mi.**  
**1292 ft.**

**HOFFMAN BROS PACKING CO, INC.**  
**2731 S SOTO ST**  
**VERNON, CA 90023**

**CA CERS HAZ WASTE**  
**CA SWEEPS UST**  
**CA CERS**

**S106927326**  
**N/A**

**Site 5 of 5 in cluster Z**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**

**Actual:**  
**205 ft.**

Name: SQUARE-H BRANDS, INC.  
Address: 2731 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 402763  
CERS ID: 10450954  
CERS Description: Hazardous Chemical Management

Name: SQUARE-H BRANDS, INC.  
Address: 2731 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 402763  
CERS ID: 10450954  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: HOFFMAN BROS PACKING CO, INC.  
Address: 2731 S SOTO ST  
City: VERNON  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS PACKING CO, INC. (Continued)**

**S106927326**

Comp Number: 3360  
Number: Not reported  
Board Of Equalization: 44-010836  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-003360-003361  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 1

**CERS:**

Name: SQUARE-H BRANDS, INC.  
Address: 2731 S SOTO ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 402763  
CERS ID: 10450954  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 402763  
Site Name: Square-H Brands, Inc.  
Violation Date: 03-04-1997  
Citation: 03001 - Search Title 8 regulations for 6151 C at  
<https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS,

Site ID: 402763  
Site Name: Square-H Brands, Inc.  
Violation Date: 02-22-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter  
6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all  
required content.  
Violation Notes: Returned to compliance on 03/10/2022. THE FOLLOWING WERE MISSING ON  
THE SITE MAP: 1. STORM DRAIN LOCATIONS 2. EVACUATION STAGING AREA.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 402763  
Site Name: Square-H Brands, Inc.  
Violation Date: 02-22-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter  
6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to establish and electronically submit an adequate emergency  
response plan and procedures for a release or threatened release of a  
hazardous material.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS PACKING CO, INC. (Continued)**

**S106927326**

Violation Notes: Returned to compliance on 03/10/2022. OBSERVED NO EMERGENCY CONTACT PERSONNEL LISTED ON THE EMERGENCY RESPONSE/CONTINGENCY PLAN. AN OLDER TEMPLATE WAS USED.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 402763  
Site Name: Square-H Brands, Inc.  
Violation Date: 04-20-2022  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/17/2022. OBSERVED FADED AND MISSING LABELS ON ALL HAZARDOUS WASTE CONTAINERS IN THE SECONDARY CONTAINMENT OF THE AMMONIA DIFFUSION TANK. UPON QUESTIONING, THE OPERATOR WAS UNSURE WHEN THE WASTE ACCUMULATION DATE STARTED. THE OPERATOR SHALL REMOVE ALL THE CURRENT CONTENT FROM THE HAZARDOUS WASTE TANK. PLACE NEW LABELS ON ALL HAZARDOUS WASTE-COLLECTING CONTAINERS.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 402763  
Site Name: Square-H Brands, Inc.  
Violation Date: 02-22-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/10/2022. OBSERVED REPORTABLE QUANTITIES OF HAZARDOUS MATERIALS ON-SITE WHICH WERE NOT LISTED ON THE CERS INVENTORY. OBSERVED LARGER QUANTITIES OF THE REPORTED HAZARDOUS MATERIALS. OBSERVED THE MATERIALS REPORTED ON CERS THAT DO NOT MEET REPORTABLE THRESHOLD QUANTITIES.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 402763  
Site Name: Square-H Brands, Inc.  
Violation Date: 04-06-2011  
Citation: 06001 - Search Title 8 regulations for 4051 A at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS,

Site ID: 402763  
Site Name: Square-H Brands, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS PACKING CO, INC. (Continued)**

**S106927326**

Violation Date: 04-20-2022  
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35  
Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.  
Violation Notes: Returned to compliance on 05/19/2022. LEGIBLE COPY OF EACH UNIFORM HAZARDOUS WASTE MANIFEST THAT ORIGINATED IN PAPER FORM WERE NOT SENT TO THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL (DTSC) WITHIN 30 DAYS OF SHIPMENT. OPERATOR SHALL SEND COPIES OF ALL HAZARDOUS WASTE MANIFEST THAT ORIGINATED IN PAPER FORM TO DTSC. SUBMIT RECEIPT TO THE CUPA DEMONSTRATING COMPLIANCE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 402763  
Site Name: Square-H Brands, Inc.  
Violation Date: 02-22-2022  
Citation: 19 CCR 4.5 2755.3(a)(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.3(a)(b)  
Violation Description: Failure to prepare written operating procedures that provide clear instructions or steps for safely conducting activities associated with each covered process consistent with the safety information for that process and address the following: 1. Initial startup; 2. Normal operations; 3. Temporary operations; 4. Emergency shutdown and operations; 5. Normal shutdown; 6. Startup following a normal or emergency shutdown or a major change that requires a hazard review; 7. Consequences of deviations and steps required to correct or avoid deviations; 8. Equipment inspections.  
Violation Notes: Returned to compliance on 06/27/2022. OPERATING PROCEDURES FOR THE REFRIGERATION SYSTEM SHUT DOWN, NORMAL ROTARY VANE COMPRESSOR START-UP/SHUT-DOWN APPEAR TO BE INCOMPLETE. THE INSTRUCTIONS REFERENCE A SPECIFIC HAND VALVE, HOWEVER, IT IS LISTED AS HV\_\_\_ THROUGHOUT THE DOCUMENT.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 402763  
Site Name: Square-H Brands, Inc.  
Violation Date: 02-22-2022  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to implement the SPCC Plan.  
Violation Notes: Returned to compliance on 08/03/2022. BUSINESS DOES NOT HAVE AN SPCC PLAN PREPARED, THEREFORE, IS NOT IMPLEMENTING SPCC REQUIREMENTS AS REQUIRED FOR APSA APPLICABLE FACILITIES.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 402763  
Site Name: Square-H Brands, Inc.  
Violation Date: 02-22-2022  
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS PACKING CO, INC. (Continued)**

**S106927326**

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 08/03/2022. APSA FACILITY INFORMATION ON CERS IS NOT COMPLETED.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: APSA

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 02-22-2022

Citation: 19 CCR 4.5 2755.4(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(b)

Violation Description: Failure to provide refresher training at least every three years, and more often if necessary, to each employee operating a process to ensure that the employee understands and adheres to the current operating procedures of the process.

Violation Notes: Returned to compliance on 02/22/2022. AMMONIA TRAINING OR REFRESHER TRAINING WAS NOT PROVIDED FOR EMPLOYEES THAT ARE RESPONSIBLE FOR THE AMMONIA SYSTEM.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: CalARP

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 10-11-2000

Citation: 02001 - Search Title 8 regulations for 2944 E01 at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation

Violation Notes: Not reported

Violation Division: Cal/OSHA

Violation Program: OSHA

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 02-22-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to report program data electronically.

Violation Notes: Returned to compliance on 03/10/2022. THE BUSINESS REPORTS ON THE BUSINESS ACTIVITIES SECTION THAT THEY ARE NOT APPLICABLE TO THE ABOVEGROUND PETROLEUM STORAGE ACT (APSA) REGULATIONS, HOWEVER, DURING INSPECTION, A WASTE OIL TANK OF APPROXIMATELY 2,000 GALLONS WAS OBSERVED. WAS UNABLE TO LOCATE MANUFACTURER PLAQUE ON THE TANK. A TOTAL OF APPROXIMATELY 2,880 GALLONS OF PETROLEUM CAPACITY WAS OBSERVED ON-SITE, WHICH REACHES THE THRESHOLD OF 1,320 GALLONS FOR APSA APPLICABILITY AND WOULD BE APPLICABLE AS A TIER 1 FACILITY.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 05-18-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS PACKING CO, INC. (Continued)**

**S106927326**

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 05/24/2017.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 05-18-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/24/2017.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 02-22-2022

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.

Violation Notes: Returned to compliance on 08/03/2022. A WASTE OIL TANK OF APPROXIMATELY 2,000 GALLONS WAS OBSERVED. WAS UNABLE TO LOCATE MANUFACTURER PLAQUE ON THE TANK. A TOTAL OF APPROXIMATELY 2,880 GALLONS OF PETROLEUM CAPACITY WAS OBSERVED ON-SITE, WHICH REACHES THE THRESHOLD OF 1,320 GALLONS FOR APSA APPLICABILITY AND WOULD BE APPLICABLE AS A TIER 1 FACILITY. A TIER ONE FACILITY MAY USE THE EPA-ISSUED TEMPLATE FOR AN SPCC PLAN FOR A QUALIFIED FACILITY.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: APSA

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 04-20-2022

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 04/21/2022. OBSERVED HAZARDOUS WASTE ACCUMULATION CONTAINERS NEXT TO THE AMMONIA DIFFUSION TANK DO NOT HAVE ANY ACCUMULATION DATE. UPON QUESTIONING, THE OPERATOR STATED THEY WERE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS PACKING CO, INC. (Continued)**

**S106927326**

UNSURE WHEN THE HAZARDOUS STARTED TO ACCUMULATE. THE OPERATOR SHALL PROVIDE AN ACCUMULATION DATE FOR THE HAZARDOUS WASTE CONTAINERS PROVING THAT THE WASTE IS STILL WITHIN THE TIME IT IS ALLOWED TO STAY AT THE FACILITY OR REMOVE CURRENT CONTENT INSIDE THE TANK.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 01-11-2011  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-18-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-18-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-16-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REINSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 07-19-2000  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-22-2022  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS PACKING CO, INC. (Continued)**

**S106927326**

|                    |  |
|--------------------|--|
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department                         |
| Eval Program:      | APSA   |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 02-22-2022   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department                         |
| Eval Program:      | CalARP   |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 03-10-2022   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                                 |
| Eval Notes:        | THE VIOLATIONS NOTED IN HMBP REPORT DATED 2/22/2022 HAVE BEEN CORRECTED. |
| Eval Division:     | Vernon Health & Environmental Control Department                         |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 04-20-2022   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department                         |
| Eval Program:      | HW   |
| Eval Source:       | CERS,  |
| Eval General Type: | Other/Unknown  |
| Eval Date:         | 08-23-2022   |
| Violations Found:  | No   |
| Eval Type:         | Other, not routine, done by local agency                                 |
| Eval Notes:        | DOCUMENT REVIEW ALL OUTSTANDING VIOLATIONS WERE ABATED.                  |
| Eval Division:     | Vernon Health & Environmental Control Department                         |
| Eval Program:      | CalARP   |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 02-22-2022   |
| Violations Found:  | Yes  |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Vernon Health & Environmental Control Department                         |
| Eval Program:      | HMRRP  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 03-18-2015   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS PACKING CO, INC. (Continued)**

**S106927326**

Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-28-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: FOLLOW-UP TO THE CALARP INSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-17-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: THE FOLLOWING VIOLATIONS ARE CORRECTED: 1. ALL HAZARDOUS WASTE ACCUMULATED IN CONTAINERS NEXT TO AMMONIA DIFFUSION TANKS WAS REMOVED ON 04/21/2022. A COPY OF THE WASTE MANIFEST WITH A TRACKING NUMBER OF 020303168JJK WAS PROVIDED TO THE INSPECTOR. THE MANIFEST STATED THAT 220 GALLONS OF NON-RCRA HAZARDOUS WASTE LIQUID (MIXED OIL/USED OIL) WERE REMOVED FROM THE FACILITY. 2. OBSERVED HAZARDOUS WASTE LABEL PROVIDED FOR ALL HAZARDOUS WASTE ACCUMULATION CONTAINERS. THE FOLLOWING VIOLATION(S) REMAIN(S) OUTSTANDING: 1. LEGIBLE COPY OF THE UNIFORM HAZARDOUS WASTE MANIFEST WAS NOT MAILED TO THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL (DTSC). OPERATOR SHALL PROVIDE LEGIBLE COPIES OF ALL UNIFORM HAZARDOUS WASTE MANIFEST TO DTSC WITHIN 30 DAYS OF EACH SHIPMENT OF HAZARDOUS WASTE.

Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-03-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: THE FACILITY REMOVED AN ABOVE-GROUND TANK, AND IT REDUCES THE CAPACITY OF PETROLEUM PRODUCTS TO BELOW 1320 GALLONS. THE APSA PROGRAM IS NOT APPLICABLE.

Eval Division: Vernon Health & Environmental Control Department  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 10-03-1996  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS PACKING CO, INC. (Continued)**

**S106927326**

Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 402763  
Facility Name: Square-H Brands, Inc.  
Env Int Type Code: CalARP  
Program ID: 10450954  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.012370  
Longitude: -118.220290

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Document Preparer  
Entity Name: william hannigan  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS PACKING CO, INC. (Continued)**

**S106927326**

Entity Title: Not reported  
Affiliation Address: 2731 S Soto St  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: william hannigan  
Entity Title: CFO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Square-H Brands, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 267-4600,

Affiliation Type Desc: Environmental Contact  
Entity Name: Jovany Gonzalez  
Entity Title: Not reported  
Affiliation Address: 2731 S Soto St  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Square-H Brands, Inc  
Entity Title: Not reported  
Affiliation Address: 2731 S Soto St  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 267-4635,

Affiliation Type Desc: Parent Corporation  
Entity Name: Square-H Brands, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS PACKING CO, INC. (Continued)**

**S106927326**

Affiliation Type Desc: Property Owner  
Entity Name: Square-H Brands, Inc.  
Entity Title: Not reported  
Affiliation Address: 2731 S Soto St  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 267-4600,

**Y203**  
**WSW**  
**1/8-1/4**  
**0.245 mi.**  
**1295 ft.**

**OVERHILL FARMS**  
**2716 E VERNON AVE**  
**VERNON, CA 90058**

**Site 3 of 3 in cluster Y**

**CA SWEEPS UST**  
**CA HIST UST**  
**CA NPDES**  
**CA CIWQS**

**U001562145**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**203 ft.**

**SWEEPS UST:**  
Name: OVERHILL FARMS  
Address: 2716 E VERNON AVE  
City: VERNON  
Status: Not reported  
Comp Number: 1600  
Number: Not reported  
Board Of Equalization: 44-010784  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-001600-001601  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 1

**HIST UST:**

Name: VARIETY MEAT PACKAGING  
Address: 2716 EAST VERNON AVE  
City,State,Zip: VERNON, CA 90058  
File Number: 00027c2f

**URL:**

Region: STATE  
Facility ID: 00000067417  
Facility Type: Other  
Other Type: MEAT PACKAGING  
Contact Name: WILLIAM CURLING  
Telephone: 2135854837  
Owner Name: PAUL & HERMAN BLACKMAN  
Owner Address: 2716 EAST VERNON AVE.  
Owner City,St,Zip: VERNON, CA 90058  
Total Tanks: 0001

Tank Num: 001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**U001562145**

Container Num: ONE  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: 4  
Container Construction Thickness: /4 2  
Leak Detection: Sensor Instrument, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

**NPDES:**

Name: OVERHILL FARMS INC  
Address: 2716 E VERNON AVE  
City,State,Zip: VERNON, CA 90058  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19IN600116  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: No Action Required  
Status Date: 01/11/2010  
Operator Name: Not available - Nonfiler Organization  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

Name: VERNON SITE  
Address: 2716 E. VERNON AVENUE  
City,State,Zip: VERNON, CA 90058  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19C380347  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**U001562145**

Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 09/10/2020  
Operator Name: L&D Real Estate Holdings LLC  
Operator Address: 2716 E Vernon Avenue  
Operator City: Vernon  
Operator State: California  
Operator Zip: 90058

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 487598  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 4 19C380347  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 07/05/2017  
Processed Date: 07/05/2017  
Status: Active  
Status Date: 07/05/2017  
Place Size: 1.43  
Place Size Unit: Acres  
Contact: Chris Hanstad  
Contact Title: Mr  
Contact Phone: 800-421-6144  
Contact Phone Ext: 7738  
Contact Email: chris\_hanstad@crlaurence.com  
Operator Name: L&D Real Estate Holdings LLC  
Operator Address: 2716 E Vernon Avenue  
Operator City: Vernon  
Operator State: California  
Operator Zip: 90058  
Operator Contact: Donald Friese  
Operator Contact Title: Mr  
Operator Contact Phone: 323-584-5232  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: afeles@crlaurence.com  
Operator Type: Private Business  
Developer: CR Laurence Company Inc  
Developer Address: 2503 E Vernon Avenue

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**U001562145**

|   |                              |
|---|------------------------------|
| Developer City:                         | Vernon                       |
| Developer State:                        | California                   |
| Developer Zip:                          | 90058                        |
| Developer Contact:                      | Chris Hanstad                |
| Developer Contact Title:                | Mr                           |
| Constype Linear Utility Ind:            | N                            |
| Emergency Phone:                        | Not reported                 |
| Emergency Phone Ext:                    | Not reported                 |
| Constype Above Ground Ind:              | N                            |
| Constype Below Ground Ind:              | N                            |
| Constype Cable Line Ind:                | N                            |
| Constype Comm Line Ind:                 | N                            |
| Constype Commercial Ind:                | Y                            |
| Constype Electrical Line Ind:           | N                            |
| Constype Gas Line Ind:                  | N                            |
| Constype Industrial Ind:                | N                            |
| Constype Other Description:             | Not reported                 |
| Constype Other Ind:                     | N                            |
| Constype Recons Ind:                    | N                            |
| Constype Residential Ind:               | N                            |
| Constype Transport Ind:                 | N                            |
| Constype Utility Description:           | Not reported                 |
| Constype Utility Ind:                   | N                            |
| Constype Water Sewer Ind:               | N                            |
| Dir Discharge Uswater Ind:              | N                            |
| Receiving Water Name:                   | Los Angeles River Reach 2    |
| Certifier:                              | Donald Friese                |
| Certifier Title:                        | Mr                           |
| Certification Date:                     | 05-JUL-17                    |
| Primary Sic:                            | Not reported                 |
| Secondary Sic:                          | Not reported                 |
| Tertiary Sic:                           | Not reported                 |
| NPDES Number:                           | CAS000002                    |
| Status:                                 | Active                       |
| Agency Number:                          | 0                            |
| Region:                                 | 4                            |
| Regulatory Measure ID:                  | 487598                       |
| Order Number:                           | 2009-0009-DWQ                |
| Regulatory Measure Type:                | Enrollee                     |
| Place ID:                               | Not reported                 |
| WDID:                                   | 4 19C380347                  |
| Program Type:                           | Construction                 |
| Adoption Date Of Regulatory Measure:    | Not reported                 |
| Effective Date Of Regulatory Measure:   | 07/05/2017                   |
| Expiration Date Of Regulatory Measure:  | Not reported                 |
| Termination Date Of Regulatory Measure: | Not reported                 |
| Discharge Name:                         | L&D Real Estate Holdings LLC |
| Discharge Address:                      | 2716 E Vernon Avenue         |
| Discharge City:                         | Vernon                       |
| Discharge State:                        | California                   |
| Discharge Zip:                          | 90058                        |
| Received Date:                          | Not reported                 |
| Processed Date:                         | Not reported                 |
| Status:                                 | Not reported                 |
| Status Date:                            | Not reported                 |
| Place Size:                             | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**U001562145**

|                               |              |
|-------------------------------|--------------|
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**CIWQS:**

|                 |                       |
|-----------------|-----------------------|
| Name:           | Vernon Site           |
| Address:        | 2716 E. VERNON AVENUE |
| City,State,Zip: | VERNON, CA 90058      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVERHILL FARMS (Continued)**

**U001562145**

Agency: L&D Real Estate Holdings LLC  
Agency Address: 2716 E Vernon Avenue, Vernon, CA 90058  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 4  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 4 19C380347  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 07/05/2017  
Termination Date: 09/10/2020  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.00501  
Longitude: -118.22386

**204**  
**West**  
**1/8-1/4**  
**0.246 mi.**  
**1301 ft.**

**PACTIV PACKAGING INC**  
**VERNON, CA**

**PFAS ECHO 1027401616**  
**N/A**

**Relative:**  
**Higher**

PFAS ECHO:  
Name: Pactiv Packaging Inc  
Address: Not reported  
City,State,Zip: VERNON, CA  
Latitude: 34.00734  
Longitude: -118.22387  
Count: 1  
County: LOS ANGELES  
Status: Inactive  
Region: 09  
Industry: Plastics and Resins

**Actual:**  
**208 ft.**

[ECHO Facility Report:](#)

Facility Percent Minority: 97.658  
Facility Derived Tribes: -  
Facility Population: 12959.33  
EPA Programs: CWA  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 06037  
Facility Indian Country Flag: N  
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
Facility Derived HUC: 18070105  
Facility Derived WBD: 180701050401  
Facility Derived CD113: 40  
Facility Derived CB2010: 060375324001068  
Facility Major Flag: -  
Facility Active Flag: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACTIV PACKAGING INC (Continued)**

**1027401616**

|                                     |           |
|-------------------------------------|-----------|
| Facility Inspection Count:          | 0         |
| Facility Date Last Inspection:      | -         |
| Facility Days Last Inspection:      | -         |
| Facility Informal Count:            | 0         |
| Facility Date Last Informal Action: | -         |
| Facility Formal Action Count:       | 0         |
| Facility Date Last Formal Action:   | -         |
| Facility Total Penalties:           | 0         |
| Facility Penalty Count:             | -         |
| Facility Date Last Penalty:         | -         |
| Facility Last Penalty AMT:          | -         |
| Facility QTRS With NC:              | 0         |
| Facility Programs With SNC:         | 0         |
| Facility Compliance Status:         | -         |
| Facility SNC Flag:                  | N         |
| AIR Flag:                           | N         |
| NPDES Flag:                         | Y         |
| SDWIS Flag:                         | N         |
| RCRA Flag:                          | N         |
| TRI Flag:                           | N         |
| GHG Flag:                           | N         |
| AIR IDS:                            | -         |
| CAA Permit Types:                   | -         |
| CAA NAICS:                          | -         |
| CAA SICS:                           | -         |
| NPDES IDS:                          | CAZ432551 |
| CWA Permit Types:                   | Non-M     |
| CWA NAICS:                          | -         |
| CWA SICS:                           | 3089      |
| RCRA IDS:                           | -         |
| RCRA Permit Types:                  | -         |
| RCRA NAICS:                         | -         |
| SDWA IDS:                           | -         |
| SDWA System Types:                  | -         |
| SDWA Compliance Status:             | -         |
| SDWA SNC Flag:                      | N         |
| TRI IDS:                            | -         |
| TRI Releases Transfers:             | -         |
| TRI On Site Releases:               | -         |
| TRI Off Site Transfers:             | -         |
| TRI Reporter:                       | -         |
| Facility IMP Water Flag:            | Y         |
| EJSCREEN Flag US:                   | Y         |

[EJSCREEN Report:](#)

**W205**      **LINEAGE - VERNON 1/2/3**  
**ESE**        **3141 E 44TH ST**  
**1/8-1/4**    **LOS ANGELES, CA 90058**  
**0.249 mi.**  
**1313 ft.**    **Site 3 of 5 in cluster W**

**Relative:**  
**Lower**

**Actual:**  
**192 ft.**

RCRA Listings:  
Date Form Received by Agency:  
Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:

20200220  
Lineage Vernon 1  
3141 E 44th St  
VERNON, CA 90058  
CAR000082750

**RCRA-SQG**    **1004676246**  
**FINDS**        **CAR000082750**  
**ECHO**  
**E MANIFEST**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE - VERNON 1/2/3 (Continued)**

**1004676246**

|   |                              |
|---|------------------------------|
| Contact Name:   | RALPH NEWTON                 |
| Contact Address:  | 3141 E 44TH ST               |
| Contact City,State,Zip:                                       | LOS ANGELES, CA 90058        |
| Contact Telephone:  | 323-583-3163                 |
| Contact Fax:  | Not reported                 |
| Contact Email:  | RNEWTON@LINEAGELOGISTICS.COM |
| Contact Title:  | GENERAL MANAGER              |
| EPA Region:   | 09                           |
| Land Type:  | Private                      |
| Federal Waste Generator Description:                          | Small Quantity Generator     |
| Non-Notifier:   | Not reported                 |
| Biennial Report Cycle:  | Not reported                 |
| Accessibility:  | Not reported                 |
| Active Site Indicator:  | Handler Activities           |
| State District Owner:   | Not reported                 |
| State District:   | Not reported                 |
| Mailing Address:  | 3141 E 44TH ST               |
| Mailing City,State,Zip:                                       | VERNON, CA 90058             |
| Owner Name:   | Lineage Logistics, Llc       |
| Owner Type:   | Private                      |
| Operator Name:  | Lineage Logistics, Llc       |
| Operator Type:  | Private                      |
| Short-Term Generator Activity:                                | No                           |
| Importer Activity:  | No                           |
| Mixed Waste Generator:  | No                           |
| Transporter Activity:   | No                           |
| Transfer Facility Activity:                                   | No                           |
| Recycler Activity with Storage:                               | No                           |
| Small Quantity On-Site Burner Exemption:                      | No                           |
| Smelting Melting and Refining Furnace Exemption:              | No                           |
| Underground Injection Control:                                | No                           |
| Off-Site Waste Receipt:                                       | No                           |
| Universal Waste Indicator:                                    | No                           |
| Universal Waste Destination Facility:                         | No                           |
| Federal Universal Waste:                                      | No                           |
| Active Site State-Reg Handler:                                | ---                          |
| Federal Facility Indicator:                                   | Not reported                 |
| Hazardous Secondary Material Indicator:                       | N                            |
| Sub-Part K Indicator:   | Not reported                 |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline          |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline          |
| 202 GPRA Corrective Action Baseline:                          | No                           |
| Subject to Corrective Action Universe:                        | No                           |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                           |
| Corrective Action Priority Ranking:                           | No NCAPS ranking             |
| Environmental Control Indicator:                              | No                           |
| Institutional Control Indicator:                              | No                           |
| Human Exposure Controls Indicator:                            | N/A                          |
| Groundwater Controls Indicator:                               | N/A                          |
| Significant Non-Complier Universe:                            | No                           |
| Unaddressed Significant Non-Complier Universe:                | No                           |
| Addressed Significant Non-Complier Universe:                  | No                           |
| Significant Non-Complier With a Compliance Schedule Universe: | No                           |
| Financial Assurance Required:                                 | Not reported                 |
| Handler Date of Last Change:                                  | 20200220                     |
| Recognized Trader-Importer:                                   | No                           |
| Recognized Trader-Exporter:                                   | No                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE - VERNON 1/2/3 (Continued)**

**1004676246**

|  |    |
|--|----|
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage:     | No |
| Manifest Broker:                       | No |
| Sub-Part P Indicator:                  | No |

Hazardous Waste Summary:

|                    |                     |
|--------------------|---------------------|
| Waste Code:        | D039                |
| Waste Description: | Tetrachloroethylene |

Handler - Owner Operator:

|                                |                              |
|--------------------------------|------------------------------|
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | U S GROWERS COLD STORAGE INC |
| Legal Status:                  | Private                      |
| Date Became Current:           | Not reported                 |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 3141 E 44TH ST               |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90058        |
| Owner/Operator Telephone:      | 323-583-3163                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | LINEAGE LOGISTICS, LLC |
| Legal Status:                  | Private                |
| Date Became Current:           | 20171118               |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 46500 HUMBOLDT DR.     |
| Owner/Operator City,State,Zip: | NOVI, MI 48377         |
| Owner/Operator Telephone:      | 323-583-3163           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | LINEAGE LOGISTICS, LLC |
| Legal Status:                  | Private                |
| Date Became Current:           | 20171118               |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 3141 E. 44TH ST.       |
| Owner/Operator City,State,Zip: | VERNON, CA 90058       |
| Owner/Operator Telephone:      | Not reported           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

Historic Generators:

|  |                          |
|--|--------------------------|
| Receive Date:                              | 20000901                 |
| Handler Name:                              | U S COLD STORAGE         |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE - VERNON 1/2/3 (Continued)**

**1004676246**

|  |                          |
|--|--------------------------|
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20200220                 |
| Handler Name:                              | LINEAGE VERNON 1         |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |
| Non Storage Recycler Activity:             | No                       |
| Electronic Manifest Broker:                | No                       |

List of NAICS Codes and Descriptions:

|                    |                                      |
|--------------------|--------------------------------------|
| NAICS Code:        | 493120                               |
| NAICS Description: | REFRIGERATED WAREHOUSING AND STORAGE |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

|              |              |
|--------------|--------------|
| Registry ID: | 110012234849 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE - VERNON 1/2/3 (Continued)**

**1004676246**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1004676246  
Registry ID: 110012234849

**DFR URL:**

Name: LINEAGE - VERNON 1/2/3  
Address: 3141 E 44TH ST  
City,State,Zip: LOS ANGELES, CA 90058

**E MANIFEST:**

Manifest Tracking Number: 008544001SKS  
Last Updated Date: 20221110  
Shipped Date: 20221017  
Received Date: 20221018  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAR000082750  
Generator Name: Lineage Logistics 3  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3141 E 44TH ST  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3141 E 44th St  
Generator Mail Street 2: Not reported  
Generator Mail City: Vernon  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Lineage Logistics 3  
Designated Facility EPA ID: CAT000613935  
Designated Facility Name: Safety-Kleen Systems, Inc.  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 2918 Worthen Avenue  
Designated Facility Mail City: Los Angeles  
Designated Facility Mail Zip: 90039  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 2918 Worthen Avenue  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Los Angeles  
Designated Facility Location Zip: 90039  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N  
  
Manifest Tracking Number: 008336627SKS  
Last Updated Date: 20220603  
Shipped Date: 20220506

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE - VERNON 1/2/3 (Continued)**

**1004676246**

|   |                            |
|---|----------------------------|
| Received Date:                              | 20220510                   |
| Manifest Status:                            | Signed                     |
| Submission Type:                            | DataImage5Copy             |
| Origin Type:                                | Service                    |
| Generator EPA ID:                           | CAR000082750               |
| Generator Name:                             | Lineage Logistics 3        |
| Generator Location Street Number:           | Not reported               |
| Generator Location Street 1:                | 3141 E 44TH ST             |
| Generator Location Street 2:                | Not reported               |
| Generator Location City:                    | VERNON                     |
| Generator Location State:                   | CA                         |
| Generator Location Zip:                     | 90058                      |
| Generator Mail Street Number:               | Not reported               |
| Generator Mail Street 1:                    | 3141 E 44th St             |
| Generator Mail Street 2:                    | Not reported               |
| Generator Mail City:                        | Vernon                     |
| Generator Mail Zip:                         | 90058                      |
| Generator Mail State:                       | CA                         |
| Generator Contact Company Name:             | Lineage Logistics 3        |
| Designated Facility EPA ID:                 | CAT000613935               |
| Designated Facility Name:                   | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number:     | Not reported               |
| Designated Facility Mail Street 1:          | Not reported               |
| Designated Facility Mail Street 2:          | 2918 Worthen Avenue        |
| Designated Facility Mail City:              | Los Angeles                |
| Designated Facility Mail Zip:               | 90039                      |
| Designated Facility Mail State:             | CA                         |
| Designated Facility Location Street Number: | Not reported               |
| Designated Facility Location Street 1:      | 2918 Worthen Avenue        |
| Designated Facility Location Street 2:      | Not reported               |
| Designated Facility Location City:          | Los Angeles                |
| Designated Facility Location Zip:           | 90039                      |
| Designated Facility Location State:         | CA                         |
| Designated Facility Contact Company Name:   | Not reported               |
| Manifest Residue Indicator:                 | N                          |
| Rejection Indicator:                        | N                          |
| Manifest Tracking Number:                   | 008486859SKS               |
| Last Updated Date:                          | 20220818                   |
| Shipped Date:                               | 20220727                   |
| Received Date:                              | 20220728                   |
| Manifest Status:                            | Signed                     |
| Submission Type:                            | DataImage5Copy             |
| Origin Type:                                | Service                    |
| Generator EPA ID:                           | CAR000082750               |
| Generator Name:                             | Lineage Logistics 3        |
| Generator Location Street Number:           | Not reported               |
| Generator Location Street 1:                | 3141 E 44TH ST             |
| Generator Location Street 2:                | Not reported               |
| Generator Location City:                    | VERNON                     |
| Generator Location State:                   | CA                         |
| Generator Location Zip:                     | 90058                      |
| Generator Mail Street Number:               | Not reported               |
| Generator Mail Street 1:                    | 3141 E 44th St             |
| Generator Mail Street 2:                    | Not reported               |
| Generator Mail City:                        | Vernon                     |
| Generator Mail Zip:                         | 90058                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE - VERNON 1/2/3 (Continued)**

**1004676246**

|   |                            |
|---|----------------------------|
| Generator Mail State:                       | CA                         |
| Generator Contact Company Name:             | Lineage Logistics 3        |
| Designated Facility EPA ID:                 | CAT000613935               |
| Designated Facility Name:                   | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number:     | Not reported               |
| Designated Facility Mail Street 1:          | Not reported               |
| Designated Facility Mail Street 2:          | 2918 Worthen Avenue        |
| Designated Facility Mail City:              | Los Angeles                |
| Designated Facility Mail Zip:               | 90039                      |
| Designated Facility Mail State:             | CA                         |
| Designated Facility Location Street Number: | Not reported               |
| Designated Facility Location Street 1:      | 2918 Worthen Avenue        |
| Designated Facility Location Street 2:      | Not reported               |
| Designated Facility Location City:          | Los Angeles                |
| Designated Facility Location Zip:           | 90039                      |
| Designated Facility Location State:         | CA                         |
| Designated Facility Contact Company Name:   | Not reported               |
| Manifest Residue Indicator:                 | N                          |
| Rejection Indicator:                        | N                          |
| Manifest Tracking Number:                   | 008487279SKS               |
| Last Updated Date:                          | 20230213                   |
| Shipped Date:                               | 20230113                   |
| Received Date:                              | 20230117                   |
| Manifest Status:                            | Signed                     |
| Submission Type:                            | DataImage5Copy             |
| Origin Type:                                | Service                    |
| Generator EPA ID:                           | CAR000082750               |
| Generator Name:                             | Lineage Logistics 3        |
| Generator Location Street Number:           | Not reported               |
| Generator Location Street 1:                | 3141 E 44TH ST             |
| Generator Location Street 2:                | Not reported               |
| Generator Location City:                    | VERNON                     |
| Generator Location State:                   | CA                         |
| Generator Location Zip:                     | 90058                      |
| Generator Mail Street Number:               | Not reported               |
| Generator Mail Street 1:                    | 3141 E 44th St             |
| Generator Mail Street 2:                    | Not reported               |
| Generator Mail City:                        | Vernon                     |
| Generator Mail Zip:                         | 90058                      |
| Generator Mail State:                       | CA                         |
| Generator Contact Company Name:             | Lineage Logistics 3        |
| Designated Facility EPA ID:                 | CAT000613935               |
| Designated Facility Name:                   | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number:     | Not reported               |
| Designated Facility Mail Street 1:          | Not reported               |
| Designated Facility Mail Street 2:          | 2918 Worthen Avenue        |
| Designated Facility Mail City:              | Los Angeles                |
| Designated Facility Mail Zip:               | 90039                      |
| Designated Facility Mail State:             | CA                         |
| Designated Facility Location Street Number: | Not reported               |
| Designated Facility Location Street 1:      | 2918 Worthen Avenue        |
| Designated Facility Location Street 2:      | Not reported               |
| Designated Facility Location City:          | Los Angeles                |
| Designated Facility Location Zip:           | 90039                      |
| Designated Facility Location State:         | CA                         |
| Designated Facility Contact Company Name:   | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE - VERNON 1/2/3 (Continued)**

**1004676246**

|   |                            |
|---|----------------------------|
| Manifest Residue Indicator:                 | N                          |
| Rejection Indicator:                        | N                          |
| Manifest Tracking Number:                   | 007782808SKS               |
| Last Updated Date:                          | 20201130                   |
| Shipped Date:                               | 20201103                   |
| Received Date:                              | 20201106                   |
| Manifest Status:                            | Signed                     |
| Submission Type:                            | DataImage5Copy             |
| Origin Type:                                | Service                    |
| Generator EPA ID:                           | CAR000082750               |
| Generator Name:                             | Lineage Logistics 3        |
| Generator Location Street Number:           | Not reported               |
| Generator Location Street 1:                | 3141 E 44TH ST             |
| Generator Location Street 2:                | Not reported               |
| Generator Location City:                    | VERNON                     |
| Generator Location State:                   | CA                         |
| Generator Location Zip:                     | 90058                      |
| Generator Mail Street Number:               | Not reported               |
| Generator Mail Street 1:                    | 3141 E 44th St             |
| Generator Mail Street 2:                    | Not reported               |
| Generator Mail City:                        | Vernon                     |
| Generator Mail Zip:                         | 90058                      |
| Generator Mail State:                       | CA                         |
| Generator Contact Company Name:             | Lineage Logistics 3        |
| Designated Facility EPA ID:                 | CAT000613935               |
| Designated Facility Name:                   | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number:     | Not reported               |
| Designated Facility Mail Street 1:          | Not reported               |
| Designated Facility Mail Street 2:          | 2918 Worthen Avenue        |
| Designated Facility Mail City:              | Los Angeles                |
| Designated Facility Mail Zip:               | 90039                      |
| Designated Facility Mail State:             | CA                         |
| Designated Facility Location Street Number: | Not reported               |
| Designated Facility Location Street 1:      | 2918 Worthen Avenue        |
| Designated Facility Location Street 2:      | Not reported               |
| Designated Facility Location City:          | Los Angeles                |
| Designated Facility Location Zip:           | 90039                      |
| Designated Facility Location State:         | CA                         |
| Designated Facility Contact Company Name:   | Not reported               |
| Manifest Residue Indicator:                 | N                          |
| Rejection Indicator:                        | N                          |
| Manifest Tracking Number:                   | 007824777SKS               |
| Last Updated Date:                          | 20210303                   |
| Shipped Date:                               | 20210126                   |
| Received Date:                              | 20210202                   |
| Manifest Status:                            | Signed                     |
| Submission Type:                            | DataImage5Copy             |
| Origin Type:                                | Service                    |
| Generator EPA ID:                           | CAR000082750               |
| Generator Name:                             | Lineage Logistics 3        |
| Generator Location Street Number:           | Not reported               |
| Generator Location Street 1:                | 3141 E 44TH ST             |
| Generator Location Street 2:                | Not reported               |
| Generator Location City:                    | VERNON                     |
| Generator Location State:                   | CA                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE - VERNON 1/2/3 (Continued)**

**1004676246**

Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3141 E 44th St  
Generator Mail Street 2: Not reported  
Generator Mail City: Vernon  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Lineage Logistics 3  
Designated Facility EPA ID: CAT000613935  
Designated Facility Name: Safety-Kleen Systems, Inc.  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 2918 Worthen Avenue  
Designated Facility Mail City: Los Angeles  
Designated Facility Mail Zip: 90039  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 2918 Worthen Avenue  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Los Angeles  
Designated Facility Location Zip: 90039  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

**State Waste:**

Manifest Tracking Number: 007824777SKS  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 134  
State Waste: Aqueous solution with <10% total organic residues

**Transporter:**

Manifest Tracking Number: 007824777SKS  
Transporter Line Number: 1  
Transporter EPA ID: TXR000081205  
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 007824777SKS  
Transporter Line Number: 2  
Transporter EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.

**Waste Line:**

Manifest Tracking Number: 007824777SKS  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, LIQUID (AQUEOUS PARTS WASHER SOLUTION), N/A, NONE  
Number of Containers: 1  
Container Type Code: DF  
Container Type Description: Fiberboard or plastic drums, barrels, kegs  
Waste Quantity: 15

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE - VERNON 1/2/3 (Continued)**

**1004676246**

|  |   |
|--|---|
| Quantity Unit of Measure Code:             | G   |
| Quantity Unit of Measure Description:      | Gallons                                   |
| Waste Quantity, in Tons:                   | 0.062552124                               |
| Acute Waste Quantity, in Tons:             | 0   |
| Non-Acute Waste Quantity, in Tons:         | 0.062552124                               |
| Waste Quantity, in Kilograms:              | 56.736656                                 |
| Acute Waste Quantity, in Kilograms:        | 0   |
| Non-Acute Waste Quantity, in Kilograms:    | 56.736656                                 |
| Management Method Code:                    | H141                                      |
| Management Method Description:             | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator:                   | N   |
| Quantity Discrepancy Indicator:            | N   |
| Waste Type Discrepancy Indicator:          | N   |
| Waste Density:                             | Not reported                              |
| Waste Density Unit of Measure Code:        | Not reported                              |
| Waste Density Unit of Measure Description: | Not reported                              |
| Form Code:                                 | Not reported                              |
| Form Code Description:                     | Not reported                              |
| Source Code:                               | Not reported                              |
| Source Code Description:                   | Not reported                              |
| Waste Minimization Code:                   | Not reported                              |
| Waste Minimization Code Description:       | Not reported                              |
| Consent Number:                            | Not reported                              |
| EPA Waste Indicator:                       | N   |

**W206**  
**ESE**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**LINEAGE**  
**3141 E 44TH ST**  
**VERNON, CA 90058**

**RCRA NonGen / NLR**

**1024760315**  
**CAC002980169**

**Site 4 of 5 in cluster W**

**Relative:**  
**Lower**  
**Actual:**  
**192 ft.**

|                                      |                                   |
|--------------------------------------|-----------------------------------|
| RCRA Listings:                       | 20180913                          |
| Date Form Received by Agency:        | Lineage                           |
| Handler Name:                        | 3141 E 44th St                    |
| Handler Address:                     | VERNON, CA 90058                  |
| Handler City,State,Zip:              | VERNON, CA 90058                  |
| EPA ID:                              | CAC002980169                      |
| Contact Name:                        | MARCO GONZALEZ                    |
| Contact Address:                     | 3141 E 44TH ST                    |
| Contact City,State,Zip:              | VERNON, CA 90058                  |
| Contact Telephone:                   | 323-583-5577                      |
| Contact Fax:                         | Not reported                      |
| Contact Email:                       | ANGEL.BETANCOURT@SAFETY-KLEEN.COM |
| Contact Title:                       | Not reported                      |
| EPA Region:                          | 09                                |
| Land Type:                           | Not reported                      |
| Federal Waste Generator Description: | Not a generator, verified         |
| Non-Notifier:                        | Not reported                      |
| Biennial Report Cycle:               | Not reported                      |
| Accessibility:                       | Not reported                      |
| Active Site Indicator:               | Handler Activities                |
| State District Owner:                | Not reported                      |
| State District:                      | Not reported                      |
| Mailing Address:                     | 3141 E 44TH ST                    |
| Mailing City,State,Zip:              | VERNON, CA 90058                  |
| Owner Name:                          | Marco Gonzalez                    |
| Owner Type:                          | Other                             |
| Operator Name:                       | Marco Gonzalez                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE (Continued)**

**1024760315**

|   |                     |
|---|---------------------|
| Operator Type:  | Other               |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:  | No                  |
| Mixed Waste Generator:  | No                  |
| Transporter Activity:   | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | Yes                 |
| Universal Waste Destination Facility:                         | Yes                 |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20181001            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

**Handler - Owner Operator:**

|                                     |                  |
|-------------------------------------|------------------|
| Owner/Operator Indicator:           | Operator         |
| Owner/Operator Name: MARCO GONZALEZ |                  |
| Legal Status:                       | Other            |
| Date Became Current:                | Not reported     |
| Date Ended Current:                 | Not reported     |
| Owner/Operator Address:             | 3141 E 44TH ST   |
| Owner/Operator City,State,Zip:      | VERNON, CA 90058 |
| Owner/Operator Telephone:           | 323-583-5577     |
| Owner/Operator Telephone Ext:       | Not reported     |
| Owner/Operator Fax:                 | Not reported     |
| Owner/Operator Email:               | Not reported     |

|                           |       |
|---------------------------|-------|
| Owner/Operator Indicator: | Owner |
|---------------------------|-------|



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE (Continued)**

**1024760315**

Owner/Operator Name: MARCO GONZALEZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3141 E 44TH ST  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 323-583-5577  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20180913  
Handler Name: LINEAGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**W207**  
**ESE**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**LINEAGE VERNON 1-3**  
**3141 E 44TH ST**  
**VERNON, CA 90058**  
**Site 5 of 5 in cluster W**

**CA CERS HAZ WASTE** **S123534584**  
**CA CERS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**192 ft.**

CERS HAZ WASTE:  
Name: LINEAGE VERNON 1-3  
Address: 3141 E 44TH ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 78467  
CERS ID: 10461235  
CERS Description: Hazardous Chemical Management  
  
Name: LINEAGE VERNON 1-3  
Address: 3141 E 44TH ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 78467  
CERS ID: 10461235  
CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE VERNON 1-3 (Continued)**

**S123534584**

**CERS:**

Name: LINEAGE VERNON 1-3  
Address: 3141 E 44TH ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 78467  
CERS ID: 10461235  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 78467  
Site Name: Lineage Vernon 1-3  
Violation Date: 11-20-2013  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 12/12/2013.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 78467  
Site Name: Lineage Vernon 1-3  
Violation Date: 02-14-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 02/28/2022. DURING INSPECTION, OBSERVED ONE CANISTER OF ACETYLENE AND ONE CANISTER OF OXYGEN IN THE MAINTENANCE SHOP AREA. THESE TWO ITEMS WERE NOT LISTED IN THE CERS HAZARDOUS MATERIAL INVENTORY. OBSERVED COMPRESSED OIL AND WASTE OIL MISSING THE CHEMICAL HAZARD CLASSIFICATION. OBSERVED THE MAXIMUM DAILY AMOUNT OF AMMONIA EXCEED THE LARGEST CONTAINER. RESUBMIT CERS INVENTORY WITH OXYGEN AND ACETYLENE ADDED TO THE LIST. PROVIDE THE CHEMICAL HAZARD CLASSIFICATION FOR COMPRESSED OIL AND WASTE OIL. CORRECT THE MAXIMUM DAILY OF AMMONIA. THE MAXIMUM DAILY AMOUNT SHALL NOT EXCEED THE LARGEST CONTAINER OF AMMONIA IN THIS FACILITY. ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIAL ON-SITE AT/OR ABOVE THE REPORTABLE QUANTITIES.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 78467  
Site Name: Lineage Vernon 1-3  
Violation Date: 05-17-2022  
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)  
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LINEAGE VERNON 1-3 (Continued)

S123534584

a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 06/06/2022. OBSERVED COMPRESSOR OIL RESERVOIR DRAINING INTO PLASTIC CONTAINER WITH OPEN TOP THROUGH A FLEXIBLE PLASTIC TUB. OBSERVED THE CONTAINER LABELED AS USED OIL. THE OPERATOR STATED THE SMALL OIL DISCHARGE IS PART OF THE COMPRESSOR OPERATION AND IS COLLECTED IN A SMALL ACCUMULATION CONTAINER. THE USED OIL IN THE ACCUMULATION CONTAINER IS TRANSFERRED TO A 55 GALLONS OF HAZARDOUS WASTE OIL STEEL DRUM DAILY. BASED ON THE DESCRIPTION PROVIDED BY THE OPERATOR, THE ACCUMULATION CONTAINER AT EACH COMPRESSOR IS CONSIDERED TO BE A SATELLITE ACCUMULATION CONTAINER. PROVIDE HAZARDOUS WASTE LABELS AND AN ACCUMULATION DATE FOR THE SATELLITE ACCUMULATION CONTAINERS INSIDE THE COMPRESSOR ENGINE ROOM. ENSURE THE SATELLITE ACCUMULATION CONTAINERS ARE PROPERLY CLOSED AT ALL TIMES. SUBMIT PHOTOS OF CORRECTIVE ACTION TO THE CUPA.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 78467  
Site Name: Lineage Vernon 1-3  
Violation Date: 02-14-2022  
Citation: 19 CCR 4.5 2740.1(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(d)  
Violation Description: Failure to include the data required in 2740.1 (d)(1) through (d)(20) in the registration.

Violation Notes: Returned to compliance on 04/04/2022. OBSERVED THE NAME OF THE FACILITY MAINTENANCE MANAGER MISSING FROM THE UNITED STATE ENVIRONMENTAL PROTECTION AGENCY (USEPA) REGISTRATION INFORMATION. PROVIDE THE THE NAME OF THE FACILITY MAINTENANCE MANAGER ON THE USEPA REGISTRATION INFORMATION.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 78467  
Site Name: Lineage Vernon 1-3  
Violation Date: 02-14-2022  
Citation: 19 CCR 4.5 2765.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.1(b)  
Violation Description: Failure of owner or operator of a stationary source whose employees will not respond to accidental releases of regulated substances to meet the following: 1. For stationary sources with any regulated toxic substances held in a process above the threshold quantity, the stationary source is included in the community emergency response plan developed under Section 11003 of Title 42 of the United States Code (USC), is included in the city or county Hazardous Materials Area plans, and/or is included in the business plan program, pursuant to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE VERNON 1-3 (Continued)**

**S123534584**

Section 25507 of the Health & Safety Code. The owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; 2. For stationary sources with only regulated flammable substances held in a process above the threshold quantity, the owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; and, 3. Appropriate mechanisms and written procedures are in place to notify emergency responders when there is a need for a response.

Violation Notes: Returned to compliance on 04/04/2022. OBSERVED RISK MANAGEMENT PLAN (RMP) STATED THE FACILITY EMERGENCY RESPONSE PROGRAM IS COORDINATED WITH THE CITY OF VERNON FIRE DEPARTMENT. THE CITY OF VERNON FIRE DEPARTMENT IS NO LONGER THE RESPONDING PARTY AND IS NOW TAKEN OVER BY THE LOS ANGELES COUNTY FIRE DEPARTMENT. CHANGE THE CITY OF VERNON FIRE DEPARTMENT TO THE LOS ANGELES COUNTY FIRE DEPARTMENT IN THE EMERGENCY RESPONSE PROGRAM.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 78467  
Site Name: Lineage Vernon 1-3  
Violation Date: 02-14-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 02/28/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL THE REQUIRED CONTENT, INCLUDING NORTH ORIENTATION, LOADING AREA, STORM, AND SEWER DRAINS, ACCESS AND EXIT POINT, EMERGENCY SHUT-OFFS, EVACUATION STAGING AREA. ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 78467  
Site Name: Lineage Vernon 1-3  
Violation Date: 05-17-2022  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)". 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment". 3) Lamps shall be marked with Universal Waste-Lamp(s). 4) Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s). 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)". 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass.

Violation Notes: Returned to compliance on 06/06/2022. OBSERVED SPENT FLUORESCENT LAMPS ARE STORED IN THE COLLECTION CONTAINER WITHOUT PROPER LABEL. LABEL THE SPENT FLUORESCENT LAMPS CONTAINER CLEARLY WITH THE FOLLOWING PHRASE: UNIVERSAL WASTE-LAMP(S). SUBMIT PHOTOS OF CORRECTIVE ACTION TO THE CUPA.

Violation Division: Vernon Health & Environmental Control Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**LINEAGE VERNON 1-3 (Continued)**

**S123534584**

|                        |  |
|------------------------|--|
| Violation Program:     | HW   |
| Violation Source:      | CERS,  |
| Site ID:               | 78467  |
| Site Name:             | Lineage Vernon 1-3   |
| Violation Date:        | 02-14-2022   |
| Citation:              | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)   |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.   |
| Violation Notes:       | Returned to compliance on 02/28/2022. OBSERVED MISSING NEAREST MEDICAL FACILITY NAME AND CONTACT INFORMATION, INCORRECT LOCAL UNIFIED PROGRAM AGENCY (UPA) CONTACT INFORMATION, MISSING CHECK MARKS ON APPLICABLE PART OF THE NOTIFICATION TO NEIGHBORING FACILITIES. PROVIDE THE NAME AND CONTACT INFORMATION OF THE NEAREST MEDICAL FACILITY, THE CORRECT CONTACT INFORMATION OF THE LOCAL UPA, AND CHECK MARKS ON THE APPLICABLE PART OF THE NOTIFICATION TO THE NEIGHBORING FACILITIES. ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL WITHIN 30 DAYS. |
| Violation Division:    | Vernon Health & Environmental Control Department   |
| Violation Program:     | HMRRP  |
| Violation Source:      | CERS,  |
| Site ID:               | 78467  |
| Site Name:             | Lineage Vernon 1-3   |
| Violation Date:        | 11-20-2013   |
| Citation:              | 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)   |
| Violation Description: | Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.  |
| Violation Notes:       | Returned to compliance on 12/31/2013.  |
| Violation Division:    | Vernon Health & Environmental Control Department   |
| Violation Program:     | HW   |
| Violation Source:      | CERS,  |
| Evaluation:            |  |
| Eval General Type:     | Compliance Evaluation Inspection   |
| Eval Date:             | 05-21-2019   |
| Violations Found:      | No   |
| Eval Type:             | Routine done by local agency   |
| Eval Notes:            | Not reported   |
| Eval Division:         | Vernon Health & Environmental Control Department   |
| Eval Program:          | HMRRP  |
| Eval Source:           | CERS,  |
| Eval General Type:     | Compliance Evaluation Inspection   |
| Eval Date:             | 11-20-2013   |
| Violations Found:      | Yes  |
| Eval Type:             | Routine done by local agency   |
| Eval Notes:            | Not reported   |
| Eval Division:         | Vernon Health & Environmental Control Department   |
| Eval Program:          | HW   |
| Eval Source:           | CERS,  |
| Eval General Type:     | Compliance Evaluation Inspection   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE VERNON 1-3 (Continued)**

**S123534584**

|                    |   |
|--------------------|---|
| Eval Date:         | 02-14-2022  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | CalARP  |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 02-28-2022  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | 1. THE OPERATOR RESUBMITTED THE EMERGENCY RESPONSE PLAN WITH THE UPDATED NEAREST MEDICAL FACILITY NAME AND CONTACT INFORMATION, LOCAL CUPA CONTACT INFORMATION, AND CHECKMARK ON THE APPLICABLE PART OF NOTIFYING NEIGHBORING FACILITIES. 2. NEW SITE MAP WAS ELECTRONICALLY RESUBMITTED WITH THE ADDITION OF NORTH ORIENTATION, LOADING AREA, STORM AND SEWER DRAIN, ACCESS AND EXIT POINTS, EMERGENCY SHUT-OFFS, AND EVACUATION STAGING AREA. 3. HAZARDOUS MATERIAL INVENTORY WAS ELECTRONICALLY RESUBMITTED WITH OXYGEN AND ACETYLENE ADDED, CHEMICAL HAZARD CLASSIFICATION PROVIDED FOR COMPRESSED OIL AND WASTE OIL, AND THE MAXIMUM DAILY OF AMMONIA CORRECTED. |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS,   |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 04-04-2022  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | THE CITY OF VERNON CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) CONDUCTED A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REINSPECTION TO VERIFY COMPLIANCE WITH ALL THE DIRECTIVES FROM THE REPORT DATED ON 02/14/2022. THE FOLLOWING VIOLATIONS WERE CORRECTED: 1. A RISK MANAGEMENT PLAN (RMP) WAS RESUBMITTED WITH THE FOLLOWING CORRECTIONS: A. THE NAMES OF THE MAINTENANCE MANAGER AND THE GENERAL MANAGER WERE PROVIDED IN THE EPA REGISTRATION INFORMATION. B. THE LOS ANGELES COUNTY FIRE DEPARTMENT IS LISTED AS THE EMERGENCY RESPONSE PARTY. THE FACILITY COMPLIED WITH ALL THE DIRECTIVES OUTLINED IN THE REPORT DATED TO 02/14/2022 AND IS NOW IN COMPLIANCE.       |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | CalARP  |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 05-17-2022  |
| Violations Found:  | Yes   |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Not reported  |
| Eval Division:     | Vernon Health & Environmental Control Department  |
| Eval Program:      | HW  |
| Eval Source:       | CERS,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 05-21-2019  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE VERNON 1-3 (Continued)**

**S123534584**

Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection conducted by Linda Johnson  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 78467  
Facility Name: Lineage Vernon 1-3  
Env Int Type Code: CalARP  
Program ID: 10461235  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINEAGE VERNON 1-3 (Continued)**

**S123534584**

Latitude: 34.004290  
Longitude: -118.212020

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Identification Signer  
Entity Name: Ralph Newton  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Lineage USG RE 1, LLC  
Entity Title: Not reported  
Affiliation Address: 1 Park Plaza, Suite 550  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92614  
Affiliation Phone: (949) 247-5142,

Affiliation Type Desc: Document Preparer  
Entity Name: Gabe Agosto  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3141 E. 44th St  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Lineage Logistics  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LINEAGE VERNON 1-3 (Continued)

S123534584

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: Gabe Agosto  
Entity Title: Not reported  
Affiliation Address: 1400 South Los Palos Street  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,  
  
Affiliation Type Desc: Operator  
Entity Name: Lineage Logistics, LLC (Vernon 1)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 974-0516,

AA208 BANDINI TRUCK TERMINAL  
East 3152 BANDINI BLVD  
1/4-1/2 VERNON, CA 90023  
0.251 mi.  
1323 ft. Site 1 of 4 in cluster AA

Relative:  
Lower

Actual:  
191 ft.

LUST REG 4:  
Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: 900230207  
Status: Post remedial action monitoring  
Substance: Diesel  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603700671  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19039  
Cross Street: DOWNEY RD  
Enforcement Type: Not reported  
Date Leak Discovered: 4/12/1995  
Date Leak First Reported: 4/18/1995  
Date Leak Record Entered: 5/23/1995  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported

CA LUST S105051429  
CA CERS HAZ WASTE N/A  
CA SWEEPS UST  
CA CERS TANKS  
CA Cortese  
CA HWTS  
CA CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Date Case Last Changed on Database: 8/5/1998  
Date the Case was Closed: Not reported  
How Leak Discovered: OM  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: SD LECLUSE  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 1646.8536356436082685697770412  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/18/1995  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: 8/5/1998  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: SD LECLUSE  
RP Address: 3152 BANDINI BLVD VERNON CA 90023  
Program: LUST  
Lat/Long: 34.0087236 / -1  
Local Agency Staff: UNK  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported  
Summary: Not reported

**CERS HAZ WASTE:**

Name: NICK'S TIRE & BRAKE SERVICE  
Address: 3152 BANDINI BLVD STE A  
City,State,Zip: VERNON, CA 90058  
Site ID: 616049  
CERS ID: 10906417  
CERS Description: Hazardous Waste Generator

Name: BANDINI TRUCK STOP CENTER  
Address: 3152 BANDINI BLVD.  
City,State,Zip: VERNON, CA 90058  
Site ID: 10864  
CERS ID: 10446364  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

City: VERNON  
Status: Active  
Comp Number: 2010  
Number: 1  
Board Of Equalization: 44-010798  
Referral Date: 01-20-94  
Action Date: 01-20-94  
Created Date: 06-01-84  
Owner Tank Id: 2011  
SWRCB Tank Id: 19-039-002010-000001  
Tank Status: A  
Capacity: 20000  
Active Date: 12-12-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 3

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Active  
Comp Number: 2010  
Number: 1  
Board Of Equalization: 44-010798  
Referral Date: 01-20-94  
Action Date: 01-20-94  
Created Date: 06-01-84  
Owner Tank Id: 2012  
SWRCB Tank Id: 19-039-002010-000002  
Tank Status: A  
Capacity: 20000  
Active Date: 12-12-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Active  
Comp Number: 2010  
Number: 1  
Board Of Equalization: 44-010798  
Referral Date: 01-20-94  
Action Date: 01-20-94  
Created Date: 06-01-84  
Owner Tank Id: 2013  
SWRCB Tank Id: 19-039-002010-000003  
Tank Status: A  
Capacity: 20000  
Active Date: 12-12-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2010  
Number: Not reported  
Board Of Equalization: 44-010798  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002010-000004  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 9

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2010  
Number: Not reported  
Board Of Equalization: 44-010798  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002010-000005  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 9

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2010  
Number: Not reported  
Board Of Equalization: 44-010798  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002010-000006  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Content: DIESEL  
Number Of Tanks: 9

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2010  
Number: Not reported  
Board Of Equalization: 44-010798  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002010-000007  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: 9

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2010  
Number: Not reported  
Board Of Equalization: 44-010798  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002010-000008  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: OIL  
STG: PRODUCT  
Content: MOTOR OIL  
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2010  
Number: Not reported  
Board Of Equalization: 44-010798  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002010-000009  
Tank Status: Not reported  
Capacity: 12000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2010  
Number: Not reported  
Board Of Equalization: 44-010798  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002010-000010  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2010  
Number: Not reported  
Board Of Equalization: 44-010798  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002010-000011  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2010  
Number: Not reported  
Board Of Equalization: 44-010798  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

SWRCB Tank Id: 19-039-002010-000012  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Active  
Comp Number: 2010  
Number: 1  
Board Of Equalization: 44-010798  
Referral Date: 01-20-94  
Action Date: 01-20-94  
Created Date: 06-01-84  
Owner Tank Id: 2011  
SWRCB Tank Id: 19-039-002010-000001  
Tank Status: A  
Capacity: 20000  
Active Date: 12-12-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 3

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Active  
Comp Number: 2010  
Number: 1  
Board Of Equalization: 44-010798  
Referral Date: 01-20-94  
Action Date: 01-20-94  
Created Date: 06-01-84  
Owner Tank Id: 2012  
SWRCB Tank Id: 19-039-002010-000002  
Tank Status: A  
Capacity: 20000  
Active Date: 12-12-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City: VERNON  
Status: Active  
Comp Number: 2010  
Number: 1  
Board Of Equalization: 44-010798  
Referral Date: 01-20-94

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Action Date: 01-20-94  
Created Date: 06-01-84  
Owner Tank Id: 2013  
SWRCB Tank Id: 19-039-002010-000003  
Tank Status: A  
Capacity: 20000  
Active Date: 12-12-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: BANDINI TRUCK STOP CENTER  
Address: 3152 BANDINI BLVD.  
City,State,Zip: VERNON, CA 90058  
Site ID: 10864  
CERS ID: 10446364  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City,State,Zip: VERNON, CA 90023  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603700671  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HWTS:**

Name: NICK'S TIRE & BRAKE SERVICE INC  
Address: 3152 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAR000349241  
Inactive Date: 06/30/2023  
Create Date: 01/13/2023  
Last Act Date: Not reported  
Mailing Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Mailing Address: 9822 PANGBORN AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: DOWNEY, CA 90240  
Owner Name: NICANOR GONZALEZ  
Owner Address: 3152 BANDINI BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: VERNON, CA 90058  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: NICANOR GONZALEZ  
Contact Address: 3152 BANDINI BLVD  
Contact Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: Permanent  
Category: Federal  
Latitude: 34.008695549999999  
Longitude: -118.21180355

**CERS:**

Name: BANDINI TRUCK STOP CENTER  
Address: 3152 BANDINI BLVD.  
City,State,Zip: VERNON, CA 90058  
Site ID: 10864  
CERS ID: 10446364  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 06-06-2023  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: SUBMIT A COMPLETE AND ACCURATE APPLICATION FOR A PERMIT TO OPERATE A UST, OR FOR RENEWAL OF THE PERMIT.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 09-06-2022  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Violation Notes: Returned to compliance on 09/08/2022. THE BUSINESS FAILED TO POST THE REQUIRED EMERGENCY INFORMATION NEXT TO THE TELEPHONE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 08-31-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 09/03/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 06-23-2022  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 09/29/2022. THE FACILITY DID NOT MAINTAIN A CURRENT SITE PLAN. THE PLAN PROVIDED DOES NOT REFLECT THE CURRENT SITE CONFIGURATION.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 06-23-2022  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)  
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."  
Violation Notes: Returned to compliance on 06/23/2022. THE OPERATOR FAILED TO CONDUCT A SECONDARY CONTAINMENT TEST WITHIN SIX MONTHS OF INSTALLATION. THE UNDERGROUND STORAGE TANK S PIPING SYSTEM AND DISPENSERS WERE REPLACED AND TESTED AT INSTALLATION ON 4/18/2020. TWO UDC FAILED THE TIGHTNESS TEST. THE UDCS PASSED THE TIGHTNESS RETEST ON 6/2/2020.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Violation Date: 08-31-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 09/29/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM, AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 06-23-2022  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: Returned to compliance on 06/23/2022. THE DESIGNATED OPERATOR (DO) DID NOT CONDUCT THE VISUAL INSPECTION AT LEAST ONCE EVERY 30 DAYS. THE ON-SITE RECORDS SHOW THE DO CONDUCTED AN INSPECTION ON 10/04/2021 AND THEN ON 11/05/2021, WHICH IS MORE THAN 30 DAYS.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 03-21-2017  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.  
Violation Notes: Returned to compliance on 10/16/2017. Red tag placed on tank fill due to leaking UST. Tag to remain in place until UST is repaired.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 10864

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Site Name: Bandini Truck Stop Center  
Violation Date: 06-23-2022  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 09/29/2022. UNDERGROUND STORAGE TANK (UST) INFORMATION IS NOT CURRENT IN CERS. ANY CHANGE OF INFORMATION MUST BE UPDATED IN CERS WITHIN 30 DAYS OF THE CHANGE. THE FOLLOWING ITEMS ARE INCORRECT ON THE CERS SUBMITTAL: o THE TANK ID NUMBERS DO NOT CORRESPOND TO THE TANKS LOCATED ON-SITE. o THE TANK CONTENTS ARE LISTED AS BIODIESEL B6 B99. THE FACILITY ONLY HAS DIESEL B20; THEREFORE, THE FACILITY MUST NOTATE THE BIOFUEL CONTENT ON THE SECTION LABELED OTHER NON-PETROLEUM CONTENTS.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 06-06-2023  
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)  
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.  
Violation Notes: Returned to compliance on 06/06/2023. SPILL CONTAINER TESTING RESULT WAS SUBMITTED TO THE CITY OF VERNON DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL ON 07/09/2023, WHICH WAS MORE THAN 30 DAYS AFTER THE TEST WAS CONDUCTED. SUBMIT SPILL CONTAINER TESTING RESULTS TO THE CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) WITHIN 30 DAYS AFTER THE TEST.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 05-18-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 12/31/2016.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 05-18-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/31/2016. Quantities listed on CERS are inaccurate  
Violation Division: Vernon Health & Environmental Control Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 06-23-2022  
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 09/08/2022. THE FOLLOWING SECONDARY CONTAINMENT STRUCTURES FAILED THE TIGHTNESS TEST BASED ON A VISUAL DETERMINATION BY THE TESTER: o THE TURBINE AND FILL SUMPS FOR THE TANKS LISTED ABOVE DUE TO INADEQUATE SEALING OF ELECTRICAL CONDUIT PIPING AND EQUIPMENT. o THE SECONDARY CONTAINMENT PIPING OF TANK ID# 10446364-003. o THE DIESEL AND B20 PIPING FAILED DUE TO ISSUES WITH THE TEST BOOT. o THE EIGHT UNDER DISPENSER CONTAINMENTS (UDC) AT THE FACILITY WERE NOT PRODUCT TIGHT.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 05-18-2016  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 12/31/2016.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 05-19-2016  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Violation Notes: Returned to compliance on 12/31/2016.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 06-06-2023  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.  
Violation Notes: Returned to compliance on 07/09/2023. THE ANNUAL MONITORING SYSTEM CERTIFICATION RESULTS WERE SUBMITTED TO THE CITY OF VERNON DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL ON 07/09/2023, WHICH WAS MORE THAN 30 DAYS AFTER THE TEST WAS CONDUCTED.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 08-31-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 09/03/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 08-31-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 09/03/2022. THE BUSINESS FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS. THE OPERATOR INDICATED HE WOULD PROVIDE THE TRAINING RECORDS FOR THE LAST 3 YEARS ELECTRONICALLY.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 10864  
Site Name: Bandini Truck Stop Center  
Violation Date: 06-23-2022  
Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23,

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

|                        |  |
|------------------------|--|
| Violation Description: | Chapter 16, Section(s) 2635(e)(8)<br>Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application. |
| Violation Notes:       | Returned to compliance on 09/29/2022. THE TANK AND PIPING SYSTEM UPGRADES DEVIATE FROM THE PLANS APPROVED BY THE CUPA AND FIRE DEPARTMENT.   |
| Violation Division:    | Vernon Health & Environmental Control Department   |
| Violation Program:     | UST  |
| Violation Source:      | CERS,  |
| Site ID:               | 10864  |
| Site Name:             | Bandini Truck Stop Center  |
| Violation Date:        | 05-18-2016   |
| Citation:              | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)   |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.                                     |
| Violation Notes:       | Returned to compliance on 12/31/2016.  |
| Violation Division:    | Vernon Health & Environmental Control Department   |
| Violation Program:     | HMRRP  |
| Violation Source:      | CERS,  |
| Site ID:               | 10864  |
| Site Name:             | Bandini Truck Stop Center  |
| Violation Date:        | 06-23-2022   |
| Citation:              | 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)   |
| Violation Description: | Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.  |
| Violation Notes:       | Returned to compliance on 09/03/2022. THE FACILITY DID NOT SUBMIT THE DESIGNATED UNDERGROUND STORAGE TANK OPERATOR IDENTIFICATION FORM TO THE CUPA WITHIN 30 DAYS OF OBTAINING OR CHANGING THE DO.           |
| Violation Division:    | Vernon Health & Environmental Control Department   |
| Violation Program:     | UST  |
| Violation Source:      | CERS,  |
| Evaluation:            |  |
| Eval General Type:     | Compliance Evaluation Inspection   |
| Eval Date:             | 05-18-2016   |
| Violations Found:      | Yes  |
| Eval Type:             | Routine done by local agency   |
| Eval Notes:            | Routine inspection conducted following witnessing of monitoring certification testing.   |
| Eval Division:         | Vernon Health & Environmental Control Department   |
| Eval Program:          | HMRRP  |
| Eval Source:           | CERS,  |
| Eval General Type:     | Compliance Evaluation Inspection   |
| Eval Date:             | 05-19-2016   |
| Violations Found:      | Yes  |
| Eval Type:             | Routine done by local agency   |
| Eval Notes:            | Not reported   |
| Eval Division:         | Vernon Health & Environmental Control Department   |
| Eval Program:          | HMRRP  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2023  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-06-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-10-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-29-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: FOLLOW UPI.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: 6-month sump testing  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection



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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Eval Date: 05-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection conducted following witnessing of monitoring certification testing.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification, spill container test/inspection, and overfill prevention test (ATG) were conducted on 06/15/2021. All monitoring equipment was operational. All monitoring sensors and leak detection equipment passed. Spill container and overfill prevention (ATG) test passed. All training and monthly monitoring records were up to date.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-23-2022  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-19-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-03-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Preparation/Repair UST  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

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**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-23-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Volumetric Tank Testing  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Removing Red Tag  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Eval Date: 06-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Annual System Monitoring Certification was conducted by DiMaggio Maintenance. All monitoring system passed. The facility operator is going to replace the old spill buckets and do a spill bucket test after the installation.

Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-06-2023  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-04-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-08-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: FOLLOW UP INSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-16-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Eval Date: 09-29-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS REVIEW FOLLOW UP  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-11-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST - vacuum test  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-15-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Eval Notes: Spill bucket containment installation and annual tests were conducted by DiMaggio Maintenance. All tests passed.

Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-28-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: observe overspill / overfill test  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-21-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Red tag placed on tank fill due to leak  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: UST  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Dianne Fowler  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Bandini Truck Stop Center, Inc.  
Entity Title: Not reported  
Affiliation Address: 5050 E. Olympic Blvd  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (714) 936-2334,

Affiliation Type Desc: Operator  
Entity Name: Bandini Truck Stop Center, Inc.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

|                        |                             |
|------------------------|-----------------------------|
| Affiliation Address:   | Not reported                |
| Affiliation City:      | Not reported                |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | (323) 266-6840,             |
| Affiliation Type Desc: | Property Owner              |
| Entity Name:           | Joyce Larsen                |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 3152 Bandini Blvd.          |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | United States               |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | (805) 969-5881,             |
| Affiliation Type Desc: | CUPA District               |
| Entity Name:           | Vernon Health & Env Control |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 4305 Santa Fe Avenue        |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | (323) 826-1448,             |
| Affiliation Type Desc: | Environmental Contact       |
| Entity Name:           | Tarek Masri                 |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 3152 Bandini Blvd.          |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | Facility Mailing Address    |
| Entity Name:           | Mailing Address             |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 3152 Bandini Blvd.          |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | UST Property Owner Name     |
| Entity Name:           | Joyce Larsen                |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 3152 Bandini Blvd.          |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | United States               |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | (805) 969-5881,             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Affiliation Type Desc: UST Tank Owner  
Entity Name: Bandini Truck Stop Center, Inc.  
Entity Title: Not reported  
Affiliation Address: 3152 Bandini Blvd.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (714) 936-2334,

Affiliation Type Desc: Parent Corporation  
Entity Name: Bandini Truck Terminal, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator  
Entity Name: Bandini Truck Stop Center  
Entity Title: Not reported  
Affiliation Address: 3152 Bandini Blvd.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 266-6840,

Affiliation Type Desc: Identification Signer  
Entity Name: Tarek Masri  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: NICK'S TIRE & BRAKE SERVICE  
Address: 3152 BANDINI BLVD STE A  
City,State,Zip: VERNON, CA 90058  
Site ID: 616049  
CERS ID: 10906417  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 616049  
Site Name: Nick's Tire & Brake Service  
Violation Date: 04-27-2023  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 04/27/2023. USED OIL AND FUEL FILTERS WERE OBSERVED WITHOUT LIDS AND AN ACCUMULATION START DATE.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 616049  
Site Name: Nick's Tire & Brake Service  
Violation Date: 04-27-2023  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/27/2023. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. THE LAST BUSINESS PLAN WAS SUBMITTED ON 12/22/2023.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 616049  
Site Name: Nick's Tire & Brake Service  
Violation Date: 04-27-2023  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Violation Notes: Returned to compliance on 04/27/2023. THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIAL, AND THE CONTACT NUMBER OF THE FIRE DEPARTMENT WAS NOT POSTED NEXT TO THE TELEPHONE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 616049  
Site Name: Nick's Tire & Brake Service  
Violation Date: 04-27-2023  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/27/2023. FOUR STEEL DRUMS AND ONE TANK OF USED OIL LOCATED AT THE REAR OF THE FACILITY WERE OBSERVED WITHOUT A HAZARDOUS WASTE LABEL AND WITHOUT ANY REQUIRED INFORMATION. THREE DRUMS CONTAINED USED OIL FILTERS, AND ONE DRUM CONTAINED USED OIL. THE HAZARDOUS WASTE TANK ALSO CONTAINED USED OIL.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 616049



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Site Name: Nick's Tire & Brake Service  
Violation Date: 04-27-2023  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 06/26/2023. THE BUSINESS FAILED TO PROVIDE ANNUAL REFRESHER TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL AND FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 616049  
Site Name: Nick's Tire & Brake Service  
Violation Date: 04-27-2023  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 04/27/2023. THE BUSINESS FAILED TO UPDATE THE BUSINESS PLAN WITHIN 30 DAYS AFTER THE FACILITY OBTAINED THE HAZARDOUS WASTE EPA ID NUMBER.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 616049  
Site Name: Nick's Tire & Brake Service  
Violation Date: 04-27-2023  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 06/26/2023. A 250-GALLON CYLINDRICAL TANK IS HELD IN A HORIZONTAL ORIENTATION USING A WOODEN BLOCK TO PIN THE TANK AGAINST A METAL CONTAINER. THE TANK IS MISSING THE PLAQUE INDICATING THE MANUFACTURER'S CONSTRUCTION SPECIFICATIONS.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 616049  
Site Name: Nick's Tire & Brake Service  
Violation Date: 04-27-2023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 06/26/2023. EMPLOYEES ARE NOT THOROUGHLY FAMILIAR WITH PROPER WASTE HANDLING AND EMERGENCY PROCEDURES, AS DEMONSTRATED BY THE HAZARDOUS WASTE VIOLATIONS OBSERVED AT THE TIME OF INSPECTION.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 06-26-2023  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REINSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2023  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2023  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-26-2023  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REINSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3152 Bandini Blvd., Ste. A  
Affiliation City: Vernon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Nick Gonzalez  
Entity Title: Not reported  
Affiliation Address: 3152 Bandini Blvd., Ste. A  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 260-7313,

Affiliation Type Desc: Identification Signer  
Entity Name: Nick Gonzalez  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Nick Gonzalez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 260-7313,

Affiliation Type Desc: Parent Corporation  
Entity Name: Nick's Tire & Brake Service  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact  
Entity Name: Nick Gonzalez

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**S105051429**

Entity Title: Not reported  
Affiliation Address: 3152 Bandini Blvd., Ste. A  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Nick Gonzalez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**AA209 BANDINI TRUCK TERMINAL INC**  
**East 3152 BANDINI BLVD**  
**1/4-1/2 LOS ANGELES, CA 90023**

**0.251 mi.**  
**1323 ft.**

**Site 2 of 4 in cluster AA**

**CA LUST**  
**CA HAULERS**  
**CA HIST UST**  
**CA HIST CORTESE**  
**CA CERS**

**U001560971**  
**N/A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**191 ft.**

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City,State,Zip: VERNON, CA 90023  
Lead Agency: VERNON, CITY OF  
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0603700671  
Latitude: 34.00818  
Longitude: -118.211777  
Status: Completed - Case Closed  
Status Date: 08/23/1999  
Case Worker: LP  
RB Case Number: 900230207  
Local Agency: VERNON, CITY OF  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: YES  
Quantity Released Gallons: Not reported  
Begin Date: 04/12/1995  
Leak Reported Date: 04/18/1995  
How Discovered: Other Means  
How Discovered Description: Not reported  
Discharge Source: Other  
Discharge Cause: Unknown  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 08/23/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL INC (Continued)**

**U001560971**

CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 86-90%  
CA Enviroscreen 4 Score: NA  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

**LUST:**

Global Id: T0603700671  
Contact Type: Local Agency Caseworker - Primary Caseworker  
Contact Name: LEWIS POZZEBON  
Organization Name: VERNON, CITY OF  
Address: 4305 SANTA FE AVENUE  
City: VERNON  
Email: Not reported  
Phone Number: 3235838811

Global Id: T0603700671  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0603700671  
Action Type: Other  
Date: 04/18/1995  
Action: Leak Reported

Global Id: T0603700671  
Action Type: Other  
Date: 04/12/1995  
Action: Leak Discovery

**LUST:**

Global Id: T0603700671  
Status: Open - Case Begin Date  
Status Date: 04/12/1995

Global Id: T0603700671  
Status: Open - Site Assessment  
Status Date: 04/18/1995

Global Id: T0603700671  
Status: Open - Verification Monitoring  
Status Date: 08/05/1998

Global Id: T0603700671  
Status: Completed - Case Closed  
Status Date: 08/23/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL INC (Continued)**

**U001560971**

**HAULERS:**

Name: NICK'S TIRE & BRAKE SERVICE, INC.  
Address: 3152 BANDINI BLVD  
City,State,Zip: VERNON, CA  
Facility ID: 1276438  
Facility Phone: (323) 260-7313  
Business Email Address: nckgnzlj@aol.com  
Contact Person: Nicanor Gonzales  
Mailing Address: 9822 Pangborn Ave  
Mailing City: Downey  
Mailing State: CA  
Mailing Zip: 90240  
Mailing County: Not reported  
Mailing Phone: (213) 494-0542  
Current Status: Active  
Current Hauler Status: Hauler-Registered  
Accepting Tires From Public: Not reported  
Regulatory Status Last Changed: 2003-06-26 00:00:00  
Business Types: Not reported

**HIST UST:**

Name: BANDINI TRUCK TERMINAL INC  
Address: 3152 BANDINI BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
File Number: 00026674

**URL:**

Region: STATE  
Facility ID: 00000006519  
Facility Type: Other  
Other Type: TRUCKING  
Contact Name: KAREN GORKE  
Telephone: 2132666840  
Owner Name: BANDINI TRUCK TERMINAL, INC.  
Owner Address: 3152 BANDINI BLVD.  
Owner City,St,Zip: LOS ANGELES, CA 90023  
Total Tanks: 0009

Tank Num: 001  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL INC (Continued)**

**U001560971**

Tank Num: 003  
Container Num: 3  
Year Installed: 1979  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 006  
Container Num: 6  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 007  
Container Num: 7  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 008  
Container Num: 8  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 009  
Container Num: 9  
Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL INC (Continued)**

**U001560971**

Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**HIST CORTESE:**

edr\_fname: BANDINI TRUCK TERMINAL  
edr\_fadd1: 3152 BANDINI  
City,State,Zip: LOS ANGELES, CA  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 900230207

**CERS:**

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City,State,Zip: VERNON, CA 90023  
Site ID: 895027  
CERS ID: T0603700671  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: LEWIS POZZEBON - VERNON, CITY OF  
Entity Title: Not reported  
Affiliation Address: 4305 SANTA FE AVENUE  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 3235838811,  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**AA210** **BANDINI TRUCK TERMINAL**  
**East** **3152 BANDINI BLVD**  
**1/4-1/2** **VERNON, CA 90023**  
**0.251 mi.**  
**1323 ft.** **Site 3 of 4 in cluster AA**  
  
**Relative:** **UST FINDER RELEASE:**  
**Lower** Object ID: 62815  
Facility ID: Not reported  
**Actual:** Lust ID: CAT0603700671  
**191 ft.**

**UST FINDER RELEASE** **1028922232**  
**N/A**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANDINI TRUCK TERMINAL (Continued)**

**1028922232**

Name: BANDINI TRUCK TERMINAL  
Address: 3152 BANDINI BLVD  
City,State,Zip: VERNON, CA 90023  
Address Match Type: PointAddress  
Reported Date: Not reported  
Status: No Further Action  
Substance: Not reported  
Population within 1500ft: 0  
Domestic Wells within 1500ft: 0  
Land Use: Developed, High Intensity  
Within SPA: No  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: Yes  
WHPA PWS Facility ID: CA1910167\_8660  
WHPA Water Type: GW - Ground water  
WHPA Facility Type: WL - Well  
WHPA HUC12: 180701050401  
Within 100yr Floodplain: No  
Tribe: Not reported  
EPA Region: 9  
NFA Letter 1: Not reported  
NFA Letter 2: Not reported  
NFA Letter 3: Not reported  
NFA Letter 4: Not reported  
Closed With Residual Contaminate: Not reported  
Coordinate Source: Geocode  
X Coord: -118.21191  
Y Coord: 34.0086900000001  
Latitude: 34.00869  
Longitude: -118.21191

**AA211 VERNON PAVING COMPANY**  
**ENE 3150 BANDINI BLVD**  
**1/4-1/2 VERNON, CA 90058**  
**0.260 mi.**  
**1373 ft. Site 4 of 4 in cluster AA**

**CA WMUDS/SWAT S103866720**  
**CA LDS N/A**  
**CA CERS**

**Relative:** WMUDS/SWAT:  
**Lower** Edit Date: Not reported  
Complexity: Not reported  
**Actual:** Primary Waste: Not reported  
**192 ft.** Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Base Meridian: Not reported  
NPID: Not reported  
Tonnage: 0  
Regional Board ID: Not reported  
Municipal Solid Waste: False  
Superorder: False  
Open To Public: False  
Waste List: False  
Agency Type: Not reported  
Agency Name: VERNON PAVING COMPANY  
Agency Department: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PAVING COMPANY (Continued)**

**S103866720**

Agency Address: Not reported  
Agency City,St,Zip: Not reported  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City,St,Zip: CA  
Land Owner Contact: Not reported  
Land Owner Phone: Not reported  
Region: 4  
Facility Type: Not reported  
Facility Description: Not reported  
Facility Telephone: Not reported  
SWAT Facility Name: Not reported  
Primary SIC: Not reported  
Secondary SIC: Not reported  
Comments: Not reported  
Last Facility Editors: Not reported  
Waste Discharge System: False  
Solid Waste Assessment Test Program: True  
Toxic Pits Cleanup Act Program: False  
Resource Conservation Recovery Act: False  
Department of Defence: False  
Solid Waste Assessment Test Program: VERNON PAVING COMPANY  
Threat to Water Quality: Not reported  
Sub Chapter 15: False  
Regional Board Project Officer: LT  
Number of WMUDS at Facility: 1  
Section Range: Not reported  
RCRA Facility: Not reported  
Waste Discharge Requirements: Not reported  
Self-Monitoring Rept. Frequency: Not reported  
Waste Discharge System ID: 4B192462001  
Solid Waste Information ID: Not reported

**LDS:**

Name: VERNON PAVING COMPANY  
Address: 3150 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
  
Global Id: T10000005088  
Latitude: 34.00870  
Longitude: -118.2126  
Case Type: Land Disposal Site  
Status: Completed - Case Closed  
Status Date: 05/25/2016  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Caseworker: EC  
Local Agency: Not reported  
RB Case Number: 57-199  
LOC Case Number: Not reported  
File Location: Regional Board  
Potential Media Affect: Not reported  
EDR Link ID: T10000005088  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PAVING COMPANY (Continued)**

**S103866720**

Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 05/21/1987  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 05/25/2016  
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Disadvantaged Community  
CA Enviroscreen 3 Score: NA  
CA Enviroscreen 4 Score: NA  
Military DOD Site: No  
Facility Project Subtype: Title 27 - Municipal Solid Waste Landfill  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**

Name: VERNON PAVING COMPANY  
Address: 3150 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Site ID: 858275  
CERS ID: T10000005088  
CERS Description: Land Disposal Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ENRIQUE CASAS - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

212  
NNE  
1/4-1/2  
0.277 mi.  
1462 ft.

**STAUFFER CHEMICAL**  
**3200 026TH**  
**VERNON, CA 90023**

**CA CPS-SLIC S105721808**  
**CA CERS N/A**

**Relative:**  
**Lower**  
**Actual:**  
**206 ft.**

SLIC REG 4:  
Region: 4  
Facility Status: Inactive  
SLIC: 0472  
Substance: VOCs  
Staff: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAUFFER CHEMICAL (Continued)**

**S105721808**

**CPS-SLIC:**

Name: STAUFFER CHEMICAL (FORMER)  
Address: 3200 026TH STREET  
City,State,Zip: VERNON, CA  
Region: STATE  
**Facility Status: Open - Assessment & Interim Remedial Action**  
Status Date: 10/13/2014  
Global Id: SLT4L4721819  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Lead Agency Case Number: Not reported  
Latitude: 34.0118486798713  
Longitude: -118.215229511261  
Case Type: Cleanup Program Site  
Case Worker: SR  
Local Agency: Not reported  
RB Case Number: 0472  
File Location: Regional Board  
Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor  
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Benzene, Ethylbenzene, Toluene, Total Petroleum Hydrocarbons (TPH), Xylene  
EPA Region: 9  
Coordinate Source: Google Map Move  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 02/20/1996  
Leak Reported Date: 01/02/1965  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: Not reported  
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Disadvantaged Community  
CA Enviroscreen 3 Score: NA  
CA Enviroscreen 4 Score: NA  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: SITE HISTORY The Site is located on approximately 13 acres of land on the south side of the 3200 block of E 26th Street in the City of Vernon. From the 1920s to the 1970s, the site was part of a property owned by Stauffer Chemical Company that was utilized for manufacturing sulfuric acid and alum, formulating insecticides, shipping and storing other industrial chemicals, and producing chemical fertilizers (superphosphates). The stauffer chemical complex was demolished in the early 1970s, and a portion of the property was subsequently developed as the Vernon Distribution Center with the construction of the warehouse-type buildings which are currently present. The Company utilized the site for: 1) manufacturing sulfuric acid, alum, 2) formulating insecticides, 3) shipping and storing industrial chemicals; and 4) producing chemical fertilizers (superphosphate). ENVIRONMENTAL HISTORY Primarily three groups of contaminants were detected in soils at the site: pesticides, volatile organic compounds (VOCs), and petroleum products.Total petroleum

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAUFFER CHEMICAL (Continued)**

**S105721808**

hydrocarbons (TPH), up to a maximum concentration of 320 ppm were detected in shallow soil under Buildings 1 and 2. BTEX was detected in the soil vapor. Pesticides were detected at concentrations above USEPA Preliminary Remediation Goal (PRGs) for industrial use, specifically under Building 1 and 2. VOC, primarily PCE was detected at a maximum concentration of 330 g/L in soil vapor in the north central portion of the site, between the two buildings. The primary contaminant detected in Site groundwater at concentrations above the MCL has been TCE. Soil, soil vapor and groundwater at the Site are impacted with chemicals of concern (COCs) such as volatile organic compounds (VOCs), pesticides and petroleum hydrocarbons but the extent of contamination has not been fully delineated. Previous investigations have provided limited or no soil data for the Site. VOCs in soil vapor such as PCE were found at a concentration of 330 micrograms per liter ( g/l) that exceed the California Human Health Screening Levels (CHHSLs). Groundwater monitoring at the Site was conducted for a total of three times on an irregular basis and the last monitoring event was in July 1993. The Site is located in the Central Groundwater Basin of the Los Angeles Coastal Plain. The Gaspur Aquifer wedges out beneath the Site overlying the Exposition Aquifer. Based on the soil boring logs from the groundwater monitoring wells installed at the site, subsurface soils consist of silt, clay, silty clay, clayey silt, sandy silt and silty sand. According to groundwater monitoring wells previously installed on-site, depth to groundwater ranges from 194 to 220 feet below ground surface (bgs). The groundwater flow direction is to the north-northeast. The investigation is ongoing and currently the responsible party is directed to implement the following activities:

1. Collecting a total of 138 discrete soil samples from 30 soil boring locations across the Site;
2. Installation of temporary soil gas sampling probes at 52 locations screened at 5 and 15 feet below ground surface (bgs);
3. Rehabilitation and monitoring of the existing four deep groundwater monitoring wells advanced to a depth of 236 feet, with approximately 25 feet of screen within the Exposition Aquifer;
4. The soil samples will be analyzed for total petroleum hydrocarbons (TPH) in the gasoline, diesel, and motor oil range by EPA Method 8015M; volatile organic compounds (VOCs) by EPA Method 5035/8260B, and selective ion monitoring (SIM), CAM 17 Metals by EPA Method 6010/7000 series; polychlorinated biphenyls (PCBs) using EPA Method 8082A; and Organic lead using EPA Method 239.1;
5. Soil gas samples will be analyzed for VOCs using EPA Method 8260B; and
6. Groundwater will be analyzed for TPH using EPA Method 8015M, VOCs using EPA Method 8260B, semivolatile organic compounds (SVOCs) using EPA Method 8270, and pesticides using EPA Method 8081A.

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**

|                   |                            |
|-------------------|----------------------------|
| Name:             | STAUFFER CHEMICAL (FORMER) |
| Address:          | 3200 026TH STREET          |
| City,State,Zip:   | VERNON, CA                 |
| Site ID:          | 905665                     |
| CERS ID:          | SLT4L4721819               |
| CERS Description: | Cleanup Program Site       |

**Affiliation:**

|                        |                           |
|------------------------|---------------------------|
| Affiliation Type Desc: | Regional Board Caseworker |
|------------------------|---------------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAUFFER CHEMICAL (Continued)**

**S105721808**

Entity Name: STEVE ROWE - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

213  
SSW  
1/4-1/2  
0.293 mi.  
1548 ft.

**SCHUSTER FLEXIBLE PACKAGING, INC**  
**4553 SEVILLE AVE**  
**VERNON, CA 90058**

RCRA-SQG 1000427981  
CA ENVIROSTOR CAD981451453  
CA VCP  
CA SWEEPS UST  
CA HIST UST  
FINDS  
ECHO  
CA EMI  
CA HWTS  
CA HAZNET  
CA CIWQS  
CA CERS

Relative:  
Lower

Actual:  
197 ft.

RCRA Listings:

|  |                                  |
|--|----------------------------------|
| Date Form Received by Agency:            | 19960901                         |
| Handler Name:                            | Schuster Flexible Packaging, Inc |
| Handler Address:                         | Seville Ave                      |
| Handler City,State,Zip:                  | VERNON, CA 90058                 |
| EPA ID:                                  | CAD981451453                     |
| Contact Name:                            | Not reported                     |
| Contact Address:                         | Not reported                     |
| Contact City,State,Zip:                  | Not reported                     |
| Contact Telephone:                       | Not reported                     |
| Contact Fax:                             | Not reported                     |
| Contact Email:                           | Not reported                     |
| Contact Title:                           | Not reported                     |
| EPA Region:                              | 09                               |
| Land Type:                               | Not reported                     |
| Federal Waste Generator Description:     | Small Quantity Generator         |
| Non-Notifier:                            | Not reported                     |
| Biennial Report Cycle:                   | Not reported                     |
| Accessibility:                           | Not reported                     |
| Active Site Indicator:                   | Handler Activities               |
| State District Owner:                    | Ca                               |
| State District:                          | 3                                |
| Mailing Address:                         | SEVILLE AVE                      |
| Mailing City,State,Zip:                  | VERNON, CA 90058                 |
| Owner Name:                              | Schuster Flexible Packaging, Inc |
| Owner Type:                              | Private                          |
| Operator Name:                           | Not Required                     |
| Operator Type:                           | Private                          |
| Short-Term Generator Activity:           | No                               |
| Importer Activity:                       | No                               |
| Mixed Waste Generator:                   | No                               |
| Transporter Activity:                    | No                               |
| Transfer Facility Activity:              | No                               |
| Recycler Activity with Storage:          | No                               |
| Small Quantity On-Site Burner Exemption: | No                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

|   |                     |
|---|---------------------|
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20060905            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

**Handler - Owner Operator:**

|                                |                                  |
|--------------------------------|----------------------------------|
| Owner/Operator Indicator:      | Owner                            |
| Owner/Operator Name:           | SCHUSTER FLEXIBLE PACKAGING, INC |
| Legal Status:                  | Private                          |
| Date Became Current:           | Not reported                     |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | NOT REQUIRED                     |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999           |
| Owner/Operator Telephone:      | 415-555-1212                     |
| Owner/Operator Telephone Ext:  | Not reported                     |
| Owner/Operator Fax:            | Not reported                     |
| Owner/Operator Email:          | Not reported                     |

|                                |                                  |
|--------------------------------|----------------------------------|
| Owner/Operator Indicator:      | Owner                            |
| Owner/Operator Name:           | SCHUSTER FLEXIBLE PACKAGING, INC |
| Legal Status:                  | Private                          |
| Date Became Current:           | Not reported                     |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | NOT REQUIRED                     |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999           |
| Owner/Operator Telephone:      | 415-555-1212                     |
| Owner/Operator Telephone Ext:  | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19960901  
Handler Name: SCHUSTER FLEXIBLE PACKAGING, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19960901  
Handler Name: SCHUSTER FLEXIBLE PACKAGING, INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Codes: No NAICS Codes Found



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

**ENVIROSTOR:**

Name: 4553 SEVILLE AVENUE  
Address: 4553 SEVILLE AVE  
City,State,Zip: VERNON, CA 90255  
Facility ID: 60001907  
Status: Active  
Status Date: 07/19/2013  
Site Code: 301661  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 2.9  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jessy Fierro  
Supervisor: Vu Nguyen  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.0022  
Longitude: -118.2230  
APN: 6308005009  
Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - ELECTRONIC, UNDERGROUND STORAGE TANKS  
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE  
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE  
Potential Description: SOIL, SV, UE  
Alias Name: 4553 Seville Avenue  
Alias Type: Alternate Name  
Alias Name: Former Solar Manufacturing Company  
Alias Type: Alternate Name  
Alias Name: Seville Avenue  
Alias Type: Alternate Name  
Alias Name: 6308005009  
Alias Type: APN  
Alias Name: 301623  
Alias Type: Project Code (Site Code)  
Alias Name: 301661  
Alias Type: Project Code (Site Code)  
Alias Name: 60001907  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/09/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/24/2016  
Comments: DTSC oversight cost for remediation activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 09/03/2013  
Comments: DTSC has reviewed the Phase I Report and finds that additional data is needed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/02/2013  
Comments: Drilling and Soil sampling began.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/04/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 07/03/2014  
Comments: The sampling data indicated elevated concentrations of tetrachloroethylene and trichloroethylene.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/03/2013  
Comments: DTSC has reviewed the Phase II report and finds that additional characterization is needed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/29/2021  
Comments: DTSC oversight cost estimate sent to Proponent.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/11/2022  
Comments: Cost estimate for DTSC regulatory oversight provided to Proponent.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/17/2013  
Comments: The Workplan proposes to conduct soil and soil gas sampling to identify potential sources at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 08/04/2014  
Comments: Workplan for SVE pilot study conditionally approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/22/2019  
Comments: SVE Monitoring Report accepted. DTSC requires additional information.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/22/2019  
Comments: Monitoring report accepted; however, DTSC requires additional information.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/25/2019  
Comments: DTSC cost estimate for oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2018  
Comments: DTSC provided property owner with cost estimate for oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2020  
Comments: DTSC provided Proponent with cost estimate for oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Completed Date: 12/01/2016  
Comments: DTSC accepts monitoring report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/05/2017  
Comments: DTSC accepts report. SVE appears to be effective in removing mass. For deeper depths, other remediation options will need to be evaluated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 11/01/2017  
Comments: DTSC recommends continuing remediation efforts to reduce concentrations of volatile organic compounds (VOCs) at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/30/2014  
Comments: Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/15/2016  
Comments: DTSC accepts the findings in the Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/07/2016  
Comments: DTSC reviewed monitoring report. A conference call is plan to discuss potential changes.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 08/04/2014  
Comments: DTSC has approved Pilot Test Workplan to address the trichloroethylene soil vapor contamination at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/10/2015  
Comments: DTSC accepted monitoring report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 07/19/2013  
Comments: VCA for additional investigation and removal action.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 04/17/2014  
Comments: VCA for remediation with new property owner

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 01/23/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 02/28/2023  
Comments: DTSC approved rebound sampling to evaluate effectiveness of the soil vapor extraction system.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/05/2017  
Comments: DTSC accepts report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/30/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/30/2015  
Comments: DTSC accepted report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/30/2014  
Comments: DTSC oversight during Indoor Air Sampling activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/07/2020  
Comments: The Report presents soil vapor extraction monitoring data. DTSC recommends conducting soil vapor sampling to determine rebound and performing a risk assessment.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Land Use Restriction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Schedule Due Date: 07/24/2024  
Schedule Revised Date: 11/07/2024

VCP:

Name: 4553 SEVILLE AVENUE  
Address: 4553 SEVILLE AVE  
City,State,Zip: VERNON, CA 90255  
Facility ID: 60001907  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 2.9  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jessy Fierro  
Supervisor: Vu Nguyen  
Division Branch: Cleanup Chatsworth  
Site Code: 301661  
Assembly: 54  
Senate: 26  
Special Programs Code: Not reported  
Status: Active  
Status Date: 07/19/2013  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 34.0022 / -118.2230  
APN: 6308005009  
Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - ELECTRONIC, UNDERGROUND STORAGE TANKS  
Potential COC: 30022, 30027  
Confirmed COC: 30022,30027  
Potential Description: SOIL, SV, UE  
Alias Name: 4553 Seville Avenue  
Alias Type: Alternate Name  
Alias Name: Former Solar Manufacturing Company  
Alias Type: Alternate Name  
Alias Name: Seville Avenue  
Alias Type: Alternate Name  
Alias Name: 6308005009  
Alias Type: APN  
Alias Name: 301623  
Alias Type: Project Code (Site Code)  
Alias Name: 301661  
Alias Type: Project Code (Site Code)  
Alias Name: 60001907  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/09/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/24/2016  
Comments: DTSC oversight cost for remediation activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 09/03/2013  
Comments: DTSC has reviewed the Phase I Report and finds that additional data is needed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/02/2013  
Comments: Drilling and Soil sampling began.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/04/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 07/03/2014  
Comments: The sampling data indicated elevated concentrations of tetrachloroethylene and trichloroethylene.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/03/2013  
Comments: DTSC has reviewed the Phase II report and finds that additional characterization is needed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/29/2021  
Comments: DTSC oversight cost estimate sent to Proponent.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/11/2022  
Comments: Cost estimate for DTSC regulatory oversight provided to Proponent.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/17/2013  
Comments: The Workplan proposes to conduct soil and soil gas sampling to identify potential sources at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 08/04/2014  
Comments: Workplan for SVE pilot study conditionally approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/22/2019  
Comments: SVE Monitoring Report accepted. DTSC requires additional information.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/22/2019  
Comments: Monitoring report accepted; however, DTSC requires additional information.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/25/2019  
Comments: DTSC cost estimate for oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2018  
Comments: DTSC provided property owner with cost estimate for oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2020  
Comments: DTSC provided Proponent with cost estimate for oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/01/2016  
Comments: DTSC accepts monitoring report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Completed Document Type: Monitoring Report  
Completed Date: 05/05/2017  
Comments: DTSC accepts report. SVE appears to be effective in removing mass. For deeper depths, other remediation options will need to be evaluated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 11/01/2017  
Comments: DTSC recommends continuing remediation efforts to reduce concentrations of volatile organic compounds (VOCs) at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/30/2014  
Comments: Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/15/2016  
Comments: DTSC accepts the findings in the Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/07/2016  
Comments: DTSC reviewed monitoring report. A conference call is plan to discuss potential changes.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 08/04/2014  
Comments: DTSC has approved Pilot Test Workplan to address the trichloroethylene soil vapor contamination at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/10/2015  
Comments: DTSC accepted monitoring report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 07/19/2013  
Comments: VCA for additional investigation and removal action.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 04/17/2014  
Comments: VCA for remediation with new property owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 01/23/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 02/28/2023  
Comments: DTSC approved rebound sampling to evaluate effectiveness of the soil vapor extraction system.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/05/2017  
Comments: DTSC accepts report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/30/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/30/2015  
Comments: DTSC accepted report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/30/2014  
Comments: DTSC oversight during Indoor Air Sampling activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/07/2020  
Comments: The Report presents soil vapor extraction monitoring data. DTSC recommends conducting soil vapor sampling to determine rebound and performing a risk assessment.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Land Use Restriction  
Schedule Due Date: 07/24/2024  
Schedule Revised Date: 11/07/2024

**SWEEPS UST:**

Name: SCHUSTER FLEXIBLE PACKAGING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Address: 4553 SEVILLE AVE  
City: VERNON  
Status: Not reported  
Comp Number: 1370  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-001370-001371  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: NP ALCOHOL &  
Number Of Tanks: 2

Name: SCHUSTER FLEXIBLE PACKAGING  
Address: 4553 SEVILLE AVE  
City: VERNON  
Status: Not reported  
Comp Number: 1370  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-001370-001372  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: N.P. ALCOHOL  
Number Of Tanks: Not reported

**HIST UST:**

Name: SCHUSTER FLEXIBLE PKG INC  
Address: 4553 SEVILLE AVE  
City,State,Zip: VERNON, CA 90058  
File Number: 0002821f

**URL:**

Region: STATE  
Facility ID: 00000020956  
Facility Type: Other  
Other Type: PRINTING  
Contact Name: JOE MCCLAIN  
Telephone: 2135826122  
Owner Name: SCHUSTER FLEXIBLE PACKAGING,  
Owner Address: 4553 SEVILLE AVE  
Owner City,St,Zip: VERNON, CA 90058  
Total Tanks: 0002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Tank Num: 001  
Container Num: #1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: #2  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

**FINDS:**

Registry ID: 110002711717

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000427981  
Registry ID: 110002711717

[DFR URL:](#)

Name: SCHUSTER FLEXIBLE PACKAGING, INC  
Address: 4553 SEVILLE AVE  
City,State,Zip: VERNON, CA 90058

**EMI:**

Name: SCHUSTER FLEXIBLE PACKAGING CO  
Address: 4553 SEVILLE AV.  
City,State,Zip: VERNON, CA 90058  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 57101  
Air District Name: SC  
SIC Code: 3089  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 17  
Reactive Organic Gases Tons/Yr: 12  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SCHUSTER FLEXIBLE PACKAGING  
Address: 4553 SEVILLE AV  
City,State,Zip: VERNON, CA 90058  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 18311  
Air District Name: SC  
SIC Code: 27  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 25  
Reactive Organic Gases Tons/Yr: 18  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HOLLANDER HOME FASHIONS, CORP.  
Address: 4553 SEVILLE AVE  
City,State,Zip: VERNON, CA 90058  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 59796  
Air District Name: SC  
SIC Code: 2299  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**HWTS:**

Name: SCHUSTER FLEXIBLE PACKAGING, INC  
Address: 4553 SEVILLE AVE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAD981451453  
Inactive Date: 06/30/1996  
Create Date: 04/10/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 4553 SEVILLE AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VERNON, CA 900580000  
Owner Name: Not reported  
Owner Address: Not reported  
Owner Address 2: Not reported  
Owner City,State,Zip: Not reported  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: UNDELIVERABLE 1996 FEES FORM  
Contact Address: VP MNFG  
Contact Address 2: Not reported  
City,State,Zip: SACRAMENTO, CA  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 34.002665  
Longitude: -118.222684

**HAZNET:**

Name: SCHUSTER FLEXIBLE PACKAGING, INC  
Address: 4553 SEVILLE AVE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 900580000  
Contact: UNDELIVERABLE 1996 FEES FORM  
Telephone: 2138871997  
Mailing Name: Not reported  
Mailing Address: 4553 SEVILLE AVE

Year: 1994  
Gepaid: CAD981451453  
TSD EPA ID: CAT080013352  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: -  
Tons: 15.12

Year: 1994  
Gepaid: CAD981451453  
TSD EPA ID: Not reported  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H01 - Transfer Station  
Tons: 1.32

Year: 1994  
Gepaid: CAD981451453  
TSD EPA ID: CAT080013352  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 10.5

Year: 1993  
Gepaid: CAD981451453  
TSD EPA ID: CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

|                  |   |
|------------------|---|
| CA Waste Code:   | 135 - Unspecified aqueous solution                |
| Disposal Method: | R01 - Recycler                                    |
| Tons:            | 30.24   |
| Year:            | 1993  |
| Gepaid:          | CAD981451453                                      |
| TSD EPA ID:      | CAT080013352                                      |
| CA Waste Code:   | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | R01 - Recycler                                    |
| Tons:            | 4.95  |
| Year:            | 1993  |
| Gepaid:          | CAD981451453                                      |
| TSD EPA ID:      | CAT080011059                                      |
| CA Waste Code:   | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | R01 - Recycler                                    |
| Tons:            | 3.3   |
| Year:            | 1993  |
| Gepaid:          | CAD981451453                                      |
| TSD EPA ID:      | CAT080013352                                      |
| CA Waste Code:   | 223 - Unspecified oil-containing waste            |
| Disposal Method: | R01 - Recycler                                    |
| Tons:            | 27.105  |
| Year:            | 1993  |
| Gepaid:          | CAD981451453                                      |
| TSD EPA ID:      | CAD008252405                                      |
| CA Waste Code:   | 491 - Unspecified sludge waste                    |
| Disposal Method: | R01 - Recycler                                    |
| Tons:            | 0.9   |
| Year:            | 1992  |
| Gepaid:          | CAD981451453                                      |
| TSD EPA ID:      | CAT080013352                                      |
| CA Waste Code:   | 223 - Unspecified oil-containing waste            |
| Disposal Method: | R01 - Recycler                                    |
| Tons:            | 62.3415   |
| Year:            | 1991  |
| Gepaid:          | CAD981451453                                      |
| TSD EPA ID:      | CAT080013352                                      |
| CA Waste Code:   | 223 - Unspecified oil-containing waste            |
| Disposal Method: | R01 - Recycler                                    |
| Tons:            | 3.5445  |

[Click this hyperlink](#) while viewing on your computer to access  
8 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Information:**

|                |                   |
|----------------|-------------------|
| Year:          | 1994              |
| Gen EPA ID:    | CAD981451453      |
| Shipment Date: | 19940504          |
| Creation Date: | 10/5/1995 0:00:00 |
| Receipt Date:  | 19940504          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Manifest ID: 91025996  
Trans EPA ID: CAD981422140  
Trans Name: Not reported  
Trans 2 EPA ID: CAD983668583  
Trans 2 Name: Not reported  
TSDF EPA ID: Not reported  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.32  
Waste Quantity: 400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940421  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93619638  
Trans EPA ID: CA0000035576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 4.62  
Waste Quantity: 1100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940402  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93619604  
Trans EPA ID: CA0000035576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 5.46  
Waste Quantity: 1300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940302  
Creation Date: 10/5/1995 0:00:00  
Receipt Date: 19940303  
Manifest ID: 93095121  
Trans EPA ID: CA0000035576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 5.04  
Waste Quantity: 1200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940204  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19940211  
Manifest ID: 93095082  
Trans EPA ID: CA0000035576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 5.46  
Waste Quantity: 1300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19940105  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93095036  
Trans EPA ID: CAO000035576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 5.04  
Waste Quantity: 1200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 1993  
Gen EPA ID: CAD981451453

Shipment Date: 19931207  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931209  
Manifest ID: 93094984  
Trans EPA ID: CA0000035576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.2  
Waste Quantity: 1000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931207  
Creation Date: 9/14/1995 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

|                         |                                    |
|-------------------------|------------------------------------|
| Receipt Date:           | 19931213                           |
| Manifest ID:            | 93094983                           |
| Trans EPA ID:           | CA0000035576                       |
| Trans Name:             | Not reported                       |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDf EPA ID:            | CAD008252405                       |
| Trans Name:             | Not reported                       |
| TSDf Alt EPA ID:        | Not reported                       |
| TSDf Alt Name:          | Not reported                       |
| Waste Code Description: | 491 - Unspecified sludge waste     |
| RCRA Code:              | Not reported                       |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 0.9                                |
| Waste Quantity:         | 1800                               |
| Quantity Unit:          | P                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 19931115                           |
| Creation Date:          | 9/14/1995 0:00:00                  |
| Receipt Date:           | 19931116                           |
| Manifest ID:            | 93094939                           |
| Trans EPA ID:           | CA0000035576                       |
| Trans Name:             | Not reported                       |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDf EPA ID:            | CAT080013352                       |
| Trans Name:             | Not reported                       |
| TSDf Alt EPA ID:        | Not reported                       |
| TSDf Alt Name:          | Not reported                       |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code:              | Not reported                       |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 4.62                               |
| Waste Quantity:         | 1100                               |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 19931018                           |
| Creation Date:          | 9/13/1995 0:00:00                  |
| Receipt Date:           | 19931022                           |
| Manifest ID:            | 93094884                           |
| Trans EPA ID:           | CAD980892111                       |
| Trans Name:             | Not reported                       |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDf EPA ID:            | CAT080013352                       |
| Trans Name:             | Not reported                       |
| TSDf Alt EPA ID:        | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 5.04  
Waste Quantity: 1200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930923  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19930923  
Manifest ID: 93094855  
Trans EPA ID: CAD980892111  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 5.04  
Waste Quantity: 1200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930820  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930820  
Manifest ID: 92490396  
Trans EPA ID: CAD980892111  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 5.04  
Waste Quantity: 1200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

|                         |  |
|-------------------------|--|
| Additional Code 3:      | Not reported                                       |
| Additional Code 4:      | Not reported                                       |
| Additional Code 5:      | Not reported                                       |
| Shipment Date:          | 19930730   |
| Creation Date:          | 9/11/1995 0:00:00                                  |
| Receipt Date:           | 19930805   |
| Manifest ID:            | 92490373   |
| Trans EPA ID:           | CAD980892111                                       |
| Trans Name:             | Not reported                                       |
| Trans 2 EPA ID:         | Not reported                                       |
| Trans 2 Name:           | Not reported                                       |
| TSDf EPA ID:            | CAT080013352                                       |
| Trans Name:             | Not reported                                       |
| TSDf Alt EPA ID:        | Not reported                                       |
| TSDf Alt Name:          | Not reported                                       |
| Waste Code Description: | 135 - Unspecified aqueous solution                 |
| RCRA Code:              | Not reported                                       |
| Meth Code:              | R01 - Recycler                                     |
| Quantity Tons:          | 6.3  |
| Waste Quantity:         | 1500   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported                                       |
| Additional Code 2:      | Not reported                                       |
| Additional Code 3:      | Not reported                                       |
| Additional Code 4:      | Not reported                                       |
| Additional Code 5:      | Not reported                                       |
| Shipment Date:          | 19930714   |
| Creation Date:          | 9/11/1995 0:00:00                                  |
| Receipt Date:           | 19930806   |
| Manifest ID:            | 92659676   |
| Trans EPA ID:           | CAD981422140                                       |
| Trans Name:             | Not reported                                       |
| Trans 2 EPA ID:         | Not reported                                       |
| Trans 2 Name:           | Not reported                                       |
| TSDf EPA ID:            | CAT080011059                                       |
| Trans Name:             | Not reported                                       |
| TSDf Alt EPA ID:        | Not reported                                       |
| TSDf Alt Name:          | Not reported                                       |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code:              | Not reported                                       |
| Meth Code:              | R01 - Recycler                                     |
| Quantity Tons:          | 3.3  |
| Waste Quantity:         | 1000   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported                                       |
| Additional Code 2:      | Not reported                                       |
| Additional Code 3:      | Not reported                                       |
| Additional Code 4:      | Not reported                                       |
| Additional Code 5:      | Not reported                                       |
| Shipment Date:          | 19930602   |
| Creation Date:          | 9/8/1995 0:00:00                                   |
| Receipt Date:           | 19930608   |
| Manifest ID:            | 92659628   |
| Trans EPA ID:           | CAD981422140                                       |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.95  
Waste Quantity: 1500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930518  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930602  
Manifest ID: 92659614  
Trans EPA ID: CAD981422140  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 3.336  
Waste Quantity: 800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CIWQS:**

Name: Hollander Home Fashion Corp  
Address: 4553 SEVILLE AVE  
City,State,Zip: VERNON, CA 90058  
Agency: Hollander Home Fashion Corp  
Agency Address: 6560 W Rogers Cir, Boca Raton, FL 33487  
Place/Project Type: Industrial - Housefurnishings, Except Curtains and Draperies  
SIC/NAICS: 2392  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19I018493

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 12/05/2003  
Termination Date: 08/27/2015  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.00259  
Longitude: -118.22242

**CERS:**

Name: ELECOCO  
Address: 4553 SEVILLE AVE  
City,State,Zip: VERNON, CA 90058  
Site ID: 555299  
CERS ID: 10822714  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 555299  
Site Name: Elecoco  
Violation Date: 09-01-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/21/2021.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 555299  
Site Name: Elecoco  
Violation Date: 07-17-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/21/2021.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 555299  
Site Name: Elecoco  
Violation Date: 07-21-2021  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Violation Notes: records for a minimum of three years.  
Returned to compliance on 07/21/2021. TRAINING RECORDS WERE NOT PROVIDED.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 555299  
Site Name: Elecoco  
Violation Date: 04-15-2024  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: OBSERVATION: THE FACILITY FAILED TO PROVIDE AND/OR DOCUMENT INITIAL AND ANNUAL TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES FOR HAZARDOUS MATERIAL HANDLING AND EMERGENCY PROCEDURES IN THE EVENT OF RELEASE. DIRECTIVE: PROVIDE TRAINING AND SUBMIT DOCUMENTATION TO THE CUPA DEMONSTRATING THAT APPROPRIATE PERSONNEL HAVE RECEIVED INITIAL TRAINING. MAINTAIN ONGOING ANNUAL TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 555299  
Site Name: Elecoco  
Violation Date: 07-21-2021  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 07/21/2021. ANNUAL HMBP SUBMITTAL WAS SUBMITTED AFTER THE MARCH 1ST DUE DATE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 555299  
Site Name: Elecoco  
Violation Date: 07-21-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/21/2021. THE FOLLOWING INFORMATION WAS MISSING ON THE EMERGENCY RESPONSE AND TRAINING PLANS: CUPA PHONE NUMBER, SECTION C1, AND SECTION G LOCATIONS.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-15-2024  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:

Site ID: 555299  
Facility Name: Elecoco  
Env Int Type Code: HMBP  
Program ID: 10822714  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.002200  
Longitude: -118.223020

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact  
Entity Name: jennifer seo  
Entity Title: Not reported  
Affiliation Address: 4553 Seville Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Elecoco  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: young chang  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: young chang  
Entity Title: president  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: young k chang  
Entity Title: Not reported  
Affiliation Address: 4553 Seville Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (213) 627-2377,

Affiliation Type Desc: Operator  
Entity Name: jennifer seo  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHUSTER FLEXIBLE PACKAGING, INC (Continued)**

**1000427981**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (213) 627-2377,  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4553 Seville Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

**AB214**  
**WNW**  
**1/4-1/2**  
**0.339 mi.**  
**1788 ft.**

**FORMER VERNON TERMINAL**  
**2522-2660 EAST 37TH STREET**  
**VERNON, CA 90058**

**CA ENVIROSTOR**  
**CA VCP**

**S131461963**  
**N/A**

**Site 1 of 2 in cluster AB**

**Relative:**  
**Higher**  
**Actual:**  
**210 ft.**

ENVIROSTOR:  
Name: FORMER VERNON TERMINAL  
Address: 2522-2660 EAST 37TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60002228  
Status: Active  
Status Date: 09/03/2015  
Site Code: 301717  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 1.84  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Narine Aghakiant  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Voluntary Agreement - Standard Voluntary Agreement  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.00849  
Longitude: -118.2232  
APN: 6302-020-038, 6302-020-039, 6302-020-054  
Past Use: FUEL TERMINALS, FUEL TERMINALS  
Potential COC: Benzene Methyl tertbutyl ether (MTBE Tetrachloroethylene (PCE  
TPH-gas Trichloroethylene (TCE Benzene TPH-diesel TPH-gas TPH-MOTOR  
OIL  
Confirmed COC: Benzene Methyl tertbutyl ether (MTBE Tetrachloroethylene (PCE  
TPH-gas Trichloroethylene (TCE 30003-NO 30024-NO 30025-NO 3002502-NO  
Potential Description: OTH, SOIL, OTH, SOIL, SV, UE  
Alias Name: 6302-020-038  
Alias Type: APN  
Alias Name: 6302-020-039

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER VERNON TERMINAL (Continued)**

**S131461963**

Alias Type: APN  
Alias Name: 6302-020-054  
Alias Type: APN  
Alias Name: CAR000271460  
Alias Type: EPA Identification Number  
Alias Name: 301717  
Alias Type: Project Code (Site Code)  
Alias Name: 60002228  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/28/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 05/31/2017  
Comments: Final VCA Signed - Former ExxonMobil Vernon Terminal

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/31/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/06/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/20/2022  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER VERNON TERMINAL (Continued)**

**S131461963**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 09/28/2022  
Comments: The approval is given through an email, the approval letter is going to be sent out.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 02/17/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/06/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/02/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 06/06/2019  
Comments: The RP preferred to continue the site characterization process with a new consultant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Completion Report  
Completed Date: 08/31/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/06/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 11/29/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/28/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER VERNON TERMINAL (Continued)**

**S131461963**

Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/03/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 01/19/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/24/2017  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/15/2023  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/24/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 12/05/2023  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/30/2018  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2021  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/20/2020  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Completion Report  
Completed Date: 01/09/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER VERNON TERMINAL (Continued)**

**S131461963**

Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Installation Workplan  
Completed Date: 11/14/2017  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/06/2019  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/06/2019  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/27/2019  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/02/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2021  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/04/2016  
Comments: FA - SSI

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 09/21/2015  
Comments: Final Signed Oversight Agreement - ExxonMobil Terminals Vernon

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER VERNON TERMINAL (Continued)**

**S131461963**

Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 02/17/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/06/2020  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Supplemental Site Investigation Report  
Schedule Due Date: 07/16/2024  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Supplemental Site Investigation Report  
Schedule Due Date: 03/09/2024  
Schedule Revised Date: Not reported

**VCP:**

Name: FORMER VERNON TERMINAL  
Address: 2522-2660 EAST 37TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60002228  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.84  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Narine Aghakiant  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Site Code: 301717  
Assembly: 54  
Senate: 26  
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement  
Status: Active  
Status Date: 09/03/2015  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 34.00849 / -118.2232  
APN: 6302-020-038, 6302-020-039, 6302-020-054  
Past Use: FUEL TERMINALS, FUEL TERMINALS  
Potential COC: 30003, 30016, 30022, 30025, 30027, 30003, 30024, 30025, 3002502  
Confirmed COC: 30003,30016,30022,30025,30027,, ,30003-NO,30024-NO,30025-NO,3002502-NO  
Not reported  
Potential Description: OTH, SOIL, OTH, SOIL, SV, UE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER VERNON TERMINAL (Continued)**

**S131461963**

Alias Name: 6302-020-038  
Alias Type: APN  
Alias Name: 6302-020-039  
Alias Type: APN  
Alias Name: 6302-020-054  
Alias Type: APN  
Alias Name: CAR000271460  
Alias Type: EPA Identification Number  
Alias Name: 301717  
Alias Type: Project Code (Site Code)  
Alias Name: 60002228  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/28/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 05/31/2017  
Comments: Final VCA Signed - Former ExxonMobil Vernon Terminal

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/31/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/06/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER VERNON TERMINAL (Continued)**

**S131461963**

Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/20/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 09/28/2022  
Comments: The approval is given through an email, the approval letter is going to be sent out.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 02/17/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/06/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/02/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 06/06/2019  
Comments: The RP preferred to continue the site characterization process with a new consultant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Completion Report  
Completed Date: 08/31/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/06/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 11/29/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER VERNON TERMINAL (Continued)**

**S131461963**

Completed Date: 07/28/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/03/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 01/19/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/24/2017  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/15/2023  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/24/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 12/05/2023  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/30/2018  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2021  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/20/2020  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER VERNON TERMINAL (Continued)**

**S131461963**

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Completion Report  
Completed Date: 01/09/2019  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Installation Workplan  
Completed Date: 11/14/2017  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/06/2019  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/06/2019  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/27/2019  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/02/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2021  
Comments: Not reported

Completed Area Name: 2510 East 37th Street  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/04/2016  
Comments: FA - SSI

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER VERNON TERMINAL (Continued)**

**S131461963**

Completed Date: 09/21/2015  
Comments: Final Signed Oversight Agreement - ExxonMobil Terminals Vernon

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 02/17/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/06/2020  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Supplemental Site Investigation Report  
Schedule Due Date: 07/16/2024  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Supplemental Site Investigation Report  
Schedule Due Date: 03/09/2024  
Schedule Revised Date: Not reported

**AB215**  
**WNW**  
**1/4-1/2**  
**0.339 mi.**  
**1792 ft.**

**VERNON METERS FACILITY**  
**2510 EAST 37TH STREET**  
**VERNON, CA 90058**

**CA ENVIROSTOR**  
**CA VCP**

**S120714336**  
**N/A**

**Site 2 of 2 in cluster AB**

**Relative:**  
**Higher**

**ENVIROSTOR:**

**Actual:**  
**210 ft.**

Name: VERNON METERS FACILITY  
Address: 2510 EAST 37TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60002492  
Status: Active  
Status Date: 02/21/2017  
Site Code: 301788  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 1.84  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Narine Aghakiant  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Voluntary Agreement - Standard Voluntary Agreement  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON METERS FACILITY (Continued)**

**S120714336**

Funding: Responsible Party  
Latitude: 34.00809  
Longitude: -118.2255  
APN: NONE SPECIFIED  
Past Use: ABOVE GROUND STORAGE TANKS, FUEL - VEHICLE STORAGE/ REFUELING, FUEL TERMINALS  
Potential COC: Benzene TPH-diesel TPH-gas TPH-MOTOR OIL  
Confirmed COC: Benzene TPH-diesel TPH-gas TPH-MOTOR OIL  
Potential Description: OTH, SOIL  
Alias Name: CAT000623462  
Alias Type: EPA Identification Number  
Alias Name: 301788  
Alias Type: Project Code (Site Code)  
Alias Name: 60002492  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/28/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 05/31/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Completion Report  
Completed Date: 01/09/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/02/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/30/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/06/2019  
Comments: Combining DTSC comments for monitoring reports to avoid time gaps

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON METERS FACILITY (Continued)**

**S120714336**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/20/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/06/2019  
Comments: Combining DTSC comments for monitoring reports to avoid time gaps

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Installation Workplan  
Completed Date: 11/14/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/24/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/20/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2021  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON METERS FACILITY (Continued)**

**S120714336**

VCP:

Name: VERNON METERS FACILITY  
Address: 2510 EAST 37TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60002492  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.84  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Narine Aghakiant  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Site Code: 301788  
Assembly: 54  
Senate: 26  
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement  
Status: Active  
Status Date: 02/21/2017  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 34.00809 / -118.2255  
APN: NONE SPECIFIED  
Past Use: ABOVE GROUND STORAGE TANKS, FUEL - VEHICLE STORAGE/ REFUELING, FUEL  
TERMINALS  
Potential COC: 30003, 30024, 30025, 3002502  
Confirmed COC: 30003,30024,30025,3002502  
Potential Description: OTH, SOIL  
Alias Name: CAT000623462  
Alias Type: EPA Identification Number  
Alias Name: 301788  
Alias Type: Project Code (Site Code)  
Alias Name: 60002492  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/28/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 05/31/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Completion Report  
Completed Date: 01/09/2019  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON METERS FACILITY (Continued)**

**S120714336**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/02/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/30/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/06/2019  
Comments: Combining DTSC comments for monitoring reports to avoid time gaps

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/20/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/06/2019  
Comments: Combining DTSC comments for monitoring reports to avoid time gaps

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Installation Workplan  
Completed Date: 11/14/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/24/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON METERS FACILITY (Continued)**

**S120714336**

Completed Date: 10/22/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/20/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2021  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AC216**  
**NNE**  
**1/4-1/2**  
**0.340 mi.**  
**1794 ft.**

**STAUFFER CHEMICAL**  
**3200 EAST 26TH STREET**  
**VERNON, CA 90058**

**CA ENVIROSTOR** **S111417988**  
**N/A**

**Site 1 of 4 in cluster AC**

**Relative:**  
**Higher**  
**Actual:**  
**211 ft.**

ENVIROSTOR:

Name: STAUFFER CHEMICAL  
Address: 3200 EAST 26TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19281199  
Status: Refer: RWQCB  
Status Date: 05/31/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01277  
Longitude: -118.2141  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAUFFER CHEMICAL (Continued)**

**S111417988**

Potential COC: \* Pesticides - Rinse Waters \* Pesticides - Wastes From Production \*  
ALUM & GYPSUM SLUDGE \* UNSPECIFIED ACID SOLUTION \* BAGHOUSE WASTE

Confirmed COC: NONE SPECIFIED

Potential Description: NONE SPECIFIED

Alias Name: CAD982360166

Alias Type: EPA Identification Number

Alias Name: 19281199

Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Screening

Completed Date: 12/04/1987

Comments: SITE SCREENING DONE SAMPLES TAKEN ON SITE INDICATES ORGANIC VAPORS OF UNKNOWN CONC. ABNORMALLY LOW PH'S WERE FOUND IN SAMPLES AS WELL.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: \* Discovery

Completed Date: 08/12/1985

Comments: FACILITY IDENTIFIED RWQCB FILE PERMIT FOR ONSITE WASTE DISP POND - SAMPLES TAKEN BY DAMES & MOORE, SCANNED WITH OVA 10 PPM ABOVE BACKGROUND AT 30 FEET. NEVER LAB ANALYZED.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 06/20/1989

Comments: PRELIM ASSESS DONE DHS RECOMMENDATION: SI MEDIUM PRIORITY

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

**AC217**  
**NNE**  
**1/4-1/2**  
**0.360 mi.**  
**1900 ft.**

**DUTCH BOY, LA PLANT**  
**3113 EAST 26TH STREET**  
**LOS ANGELES, CA 90023**

**Site 2 of 4 in cluster AC**

**CA ENVIROSTOR** **S101480589**  
**N/A**

**Relative:**  
**Higher**

**ENVIROSTOR:**

Name: DUTCH BOY, LA PLANT  
Address: 3113 EAST 26TH STREET  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 19280088  
Status: Refer: Other Agency  
Status Date: 08/21/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported

**Actual:**  
**212 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUTCH BOY, LA PLANT (Continued)**

**S101480589**

NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01428  
Longitude: -118.2165  
APN: 5169032008  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED SOLVENTS \* HYDROCARBON SOLVENTS \* OIL/WATER SEPARATION  
SLUDGE \* OXYGENATED SOLVENTS \* CONTAMINATED SOIL \* Sludge - Paint \*  
UNSPECIFIED SOLVENT MIXTURES \* ORGANIC LIQUIDS (NONSOLVENTS) WITH  
HALOGENS \* OTHER INORGANIC SOLID WASTE \* UNSPECIFIED ORGANIC LIQUID  
MIXTURE Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: ABDULAF'S PROPERTY  
Alias Type: Alternate Name  
Alias Name: NATIONAL LEAD COMPANY  
Alias Type: Alternate Name  
Alias Name: NL INDUSTRIAL PIGMENTS (1948 TO ?)  
Alias Type: Alternate Name  
Alias Name: SHERWIN-WILLIAMS (8-19-80 TO 8-19-83)  
Alias Type: Alternate Name  
Alias Name: WORLD BAZAAR, INC.  
Alias Type: Alternate Name  
Alias Name: 5169032008  
Alias Type: APN  
Alias Name: CAD980636179  
Alias Type: EPA Identification Number  
Alias Name: 19280088  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 01/23/1984  
Comments: T/C W/P.WALSH,SHERWIN-WILLIAMS,415-652- 2700 - 1)SOURCE  
ACT:(SHERWIN)PAINT MFG. (DUTCH)PROD OIL- & WATER-BASED PAINTS. (NL  
INDUST)LEAD CHEM MFG. FAC TYPE: TANK 100,000GAL. WASTE: T/C  
W/H.G.RODMAN,N.L. 609-443-2410 -(N.L.)LEAD & CALCIUM CARBO NATE,LEAD  
OXIDE,TITANIUM DIOXIDE,INORG, BENTONITE,LINSEED OIL,LATEX. PRE LOC:  
2945 E MAIN ST(SEE #19-29-0823) SUBMIT TO EPA PRELIM ASSESS DONE RCRA  
3012  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 09/28/1983  
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUTCH BOY, LA PLANT (Continued)**

**S101480589**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 07/30/1981  
Comments: FACILITY IDENTIFIED SUPERFUND LIST #239 FACILITY DRIVE-BY ACTIVE PAINT PLANT-NO EVIDENCE OF WASTE

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 05/01/1995  
Comments: City of Vernon determined in a letter dated 1/25/93 to Harding Lawson Assoc. that no further remedial action is necessary if proper capping is maintained plus deed restrictions. NFA for DTSC due to involvement of local authority.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/10/1992  
Comments: The Phase I Assessment report submitted to the Department indicates that the site is contaminated. Sample analysis revealed the presence of paint thinner, TPH and lead contamination at elevated levels. Due to the evidence of contamination staff recommends a PEA.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AC218 NL INDS INC PIGMENTS & CHEM DIV**  
**NNE 3113 E 26TH ST**  
**1/4-1/2 LOS ANGELES, CA 90023**

**SEMS-ARCHIVE 1003878454**  
**CAD980636179**

**0.360 mi.**  
**1900 ft.**

**Site 3 of 4 in cluster AC**

**Relative:**  
**Higher**

**Actual:**  
**212 ft.**

SEMS Archive:  
Site ID: 0901787  
EPA ID: CAD980636179  
Name: NL INDS INC PIGMENTS & CHEM DIV  
Address: 3113 E 26TH ST  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90023  
Cong District: 30  
FIPS Code: 06037  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 09  
Site ID: 0901787  
EPA ID: CAD980636179

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NL INDS INC PIGMENTS & CHEM DIV (Continued)**

**1003878454**

Site Name: NL INDS INC PIGMENTS & CHEM DIV  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1984-03-01 05:00:00  
Finish Date: 1984-05-01 05:00:00  
Qual: N  
Current Action Lead: St Perf

Region: 09  
Site ID: 0901787  
EPA ID: CAD980636179  
Site Name: NL INDS INC PIGMENTS & CHEM DIV  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1981-06-01 04:00:00  
Finish Date: 1981-06-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901787  
EPA ID: CAD980636179  
Site Name: NL INDS INC PIGMENTS & CHEM DIV  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1984-05-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

**AC219**  
**North**  
**1/4-1/2**  
**0.364 mi.**  
**1921 ft.**

**ERB AND GRAY SCIENTIFIC**  
**3101 EAST 26TH STREET**  
**VERNON, CA 90023**

**Site 4 of 4 in cluster AC**

**CA RESPONSE**  
**CA ENVIROSTOR**  
**CA HIST Cal-Sites**  
**CA CERS**

**S102008364**  
**N/A**

**Relative:** RESPONSE:  
**Higher** Name: ERB AND GRAY SCIENTIFIC  
Address: 3101 EAST 26TH STREET  
City,State,Zip: VERNON, CA 90023  
Facility ID: 19870001  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 0.1  
National Priorities List: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERB AND GRAY SCIENTIFIC (Continued)**

**S102008364**

Cleanup Oversight Agencies: NONE SPECIFIED  
Lead Agency Description: Not reported  
Project Manager: Not reported  
Supervisor: \* Sayareh Amirebrahimi  
Division Branch: Cleanup Chatsworth  
Site Code: Not reported  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 54  
Senate: 26  
Special Program Status: Not reported  
Status: Certified  
Status Date: 09/01/1984  
Restricted Use: NO  
Funding: Responsible Party  
Latitude: 34.01390  
Longitude: -118.2173  
APN: 5169-031-016, 5169-031-017, 5169031016, 5169031017  
Past Use: ILLEGAL DUMPING  
Potential COC : Cyanogen bromide Cyanogen chloride Phosphoric acid  
Confirmed COC: Phosphoric acid Cyanogen bromide Cyanogen chloride  
Potential Description: SOIL  
Alias Name: 5169-031-016  
Alias Type: APN  
Alias Name: 5169-031-017  
Alias Type: APN  
Alias Name: 5169031016  
Alias Type: APN  
Alias Name: 5169031017  
Alias Type: APN  
Alias Name: 110033605329  
Alias Type: EPA (FRS #)  
Alias Name: 19870001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 09/01/1984  
Comments: Our records do not indicate the actual date this site was certified.  
Our records show 09/1984. We have used the date 09/01/1984 because  
this gives us the earliest statute of limitations.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: ERB AND GRAY SCIENTIFIC  
Address: 3101 EAST 26TH STREET  
City,State,Zip: VERNON, CA 90023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERB AND GRAY SCIENTIFIC (Continued)**

**S102008364**

Facility ID: 19870001  
Status: Certified  
Status Date: 09/01/1984  
Site Code: Not reported  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 0.1  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Sayareh Amirebrahimi  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.01390  
Longitude: -118.2173  
APN: 5169-031-016, 5169-031-017, 5169031016, 5169031017  
Past Use: ILLEGAL DUMPING  
Potential COC: Cyanogen bromide Cyanogen chloride Phosphoric acid  
Confirmed COC: Phosphoric acid Cyanogen bromide Cyanogen chloride  
Potential Description: SOIL  
Alias Name: 5169-031-016  
Alias Type: APN  
Alias Name: 5169-031-017  
Alias Type: APN  
Alias Name: 5169031016  
Alias Type: APN  
Alias Name: 5169031017  
Alias Type: APN  
Alias Name: 110033605329  
Alias Type: EPA (FRS #)  
Alias Name: 19870001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 09/01/1984  
Comments: Our records do not indicate the actual date this site was certified.  
Our records show 09/1984. We have used the date 09/01/1984 because  
this gives us the earliest statute of limitations.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERB AND GRAY SCIENTIFIC (Continued)**

**S102008364**

Calsite:

Name: ERB AND GRAY SCIENTIFIC  
Address: 3101 EAST 26TH STREET  
City: VERNON  
Region: GLENDALE  
Facility ID: 19870001  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: SA  
Branch Name: SO CAL - GLENDALE  
File Name: Not reported  
State Senate District: 09011984  
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT  
Status Name: CERTIFIED  
Lead Agency: N/A  
NPL: Not reported  
SIC Code: 87  
SIC Name: ENGINEERING & MANAGEMENT SERVICES  
Access: Not reported  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Not reported  
Staff Member Responsible for Site: Not reported  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: Not reported  
Region Water Control Board Name: Not reported  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 46  
State Senate District Code: 22  
Facility ID: 19870001  
Activity: CERT  
Activity Name: CERTIFICATION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 09011984  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: CERT  
Definition of Status: CERTIFIED  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERB AND GRAY SCIENTIFIC (Continued)**

**S102008364**

Alternate Address: 3101 EAST 26TH STREET  
Alternate City,St,Zip: VERNON, CA 90023  
Background Info: Not reported  
Comments Date: 01251996  
Comments: Our records do not indicate the actual date this site was  
Comments Date: 01251996  
Comments: certified. Our records show 09/1984. We have used the date  
Comments Date: 01251996  
Comments: 09/01/1984 because this gives us the earliest statute of  
Comments Date: 01251996  
Comments: limitations.  
Comments Date: 09011984  
Comments: 22 drums of hazardous chemicals were removed.  
Comments Date: 09011984  
Comments: This certification was confirmed by a report prepared by the  
Comments Date: 09011984  
Comments: Auditor General. The Auditor General conducted an audit of  
Comments Date: 09011984  
Comments: the Department's records to confirm a list of sites where  
Comments Date: 09011984  
Comments: the Department was involved in the cleanup and the clenaup  
Comments Date: 09011984  
Comments: had been completed. This Auditor General list became the  
Comments Date: 09011984  
Comments: basis for our historical certification information. Many of  
Comments Date: 09011984  
Comments: the sites on this list were handled by our Surveillance and  
Comments Date: 09011984  
Comments: Enforcement Staff. Much of this work was in response to  
Comments Date: 09011984  
Comments: complaints from the public or reports from industry and the  
Comments Date: 09011984  
Comments: response action may have only addressed the immediate  
Comments Date: 09011984  
Comments: problem and not the entire facility.  
ID Name: Not reported  
ID Value: Not reported  
Alternate Name: ERB AND GRAY SCIENTIFIC  
Alternate Name: Not reported  
Special Programs Code: Not reported  
Special Programs Name: Not reported

**CERS:**

Name: ERB AND GRAY SCIENTI  
Address: 3101 EAST 26TH STREET  
City,State,Zip: VERNON, CA 90023  
Site ID: 607288  
CERS ID: 19870001  
CERS Description: State Response

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: Sayareh Amirebrahimi  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERB AND GRAY SCIENTIFIC (Continued)**

**S102008364**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**AD220**  
**NNE**  
**1/4-1/2**  
**0.371 mi.**  
**1959 ft.**

**STRATEGIC MATERIALS INC.**  
**3211 26TH STREET**  
**VERNON, CA 90058**

**CA SWF/LF**

**S119777599**  
**N/A**

**Site 1 of 4 in cluster AD**

**Relative:**  
**Higher**

**Actual:**  
**209 ft.**

SWF/LF (SWIS):

Name: STRATEGIC MATERIALS INC.  
Address: 3211 26TH STREET  
City,State,Zip: VERNON, CA 90058  
Region: STATE  
Facility ID: 19-DE-0002  
SWIS Number: 19-DE-0002  
Point of Contact: Nai Teurn  
Is Archived: No  
Is Closed Illegal Abandoned: No  
Is Site Inert Debris Engineered Fill: No  
Is Financial Assurances Responsible: No  
Absorbed On: Not reported  
Operational Status: Active  
Absorbed By: Not reported  
Closed Illegal Abandoned Category: Not reported  
EPA Federal Registry ID: Not reported  
ARB District: South Coast  
SWRCB Region: Los Angeles  
Local Government: Vernon  
Reporting Agency Legal Name: City of Vernon  
Reporting Agency Department: Health Department  
Enforcing Agency Legal Name: City of Vernon  
Enforcing Agency Department: Health Department  
Regulation Status: Notification

Activity:

SWIS Number: 19-DE-0002  
Site Name: Strategic Materials Inc.  
Activity: Secondary Material Processing Operation  
Activity Is Archived: No  
Category: Transfer/Processing  
Activity Classification: Solid Waste Operation  
WDR Number: Not reported  
WDR Landfill Class: Not reported  
Cease Operation: Not reported  
Cease Operation Type: Not reported  
Inspection Frequency: Quarterly  
Throughput: 900  
Throughput Units: Tons per day  
Remaining Capacity: Not reported  
Remaining Capacity Date: Not reported  
Capacity: 250000  
Capacity Units: Tons per year  
Total Acreage: 3  
Disposal Acreage: Not reported  
Permitted Elevation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRATEGIC MATERIALS INC. (Continued)**

**S119777599**

Permitted Elevation Type: Not reported  
Permitted Depth: Not reported  
Permitted Depth Type: Not reported  
Point of Contact: Nai Teurn  
Site Operational Status: Active  
Site Regulatory Status: Notification  
Site Is Archived: No  
Is Closed Illegal Abandoned: No  
Is Site Inert Debris Engineered Fill: No  
Is Financial Assurances Responsible: No  
Absorbed On: Not reported  
Absorbed By: Not reported  
Closed Illegal Abandoned Category: Not reported  
EPA Federal Registry ID: Not reported  
County: Los Angeles  
ARB District: South Coast  
SWRCB Region: Los Angeles  
Local Government: Vernon  
Street Address: 3211 26th Street  
City: Vernon  
State: CA  
ZIP Code: 90058  
Reporting Agency Legal Name: City of Vernon  
Reporting Agency Department: Health Department  
Enforcing Agency Legal Name: City of Vernon  
Enforcing Agency Department: Health Department

**Operator:**

SWIS Number: 19-DE-0002  
Site Name: Strategic Materials Inc.  
Site Operational Status: Active  
Site Type: Non-Disposal Only  
Site Regulatory Status: Notification  
Latitude: 34.01405  
Longitude: -118.21499  
Is Archived: No  
Operator: Strategic Materials Inc.  
Started On: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Email: Not reported  
Contact Phone: (323) 415-0166  
Street Address: dba Western Startegic Materials Inc. 3211 26th St.  
Operator City: Vernon  
Operator State: CA  
Operator Zip: 90058

**Owner:**

SWIS Number: 19-DE-0002  
Owner: Vernon Partners Limited Partnership  
Owner Address: c/o Ridge Property Trust 225 W. Washington St., Ste. 1550  
Owner City: Chicago  
Owner State: IL  
Owner Zip: 60606  
Site Name: Strategic Materials Inc.  
Site Operational Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRATEGIC MATERIALS INC. (Continued)**

**S119777599**

Site Type: Non-Disposal Only  
Site Regulatory Status: Notification  
Latitude: 34.01405  
Longitude: -118.21499  
Is Archived: No  
Started On: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Email: Not reported  
Contact Phone: (312) 257-2875

**Waste:**

SWIS Number: 19-DE-0002  
Site Name: Strategic Materials Inc.  
Activity: Secondary Material Processing Operation  
Waste Type: Inert  
Site Is Archived: No  
Site Operational Status: Active  
Site Regulatory Status: Notification  
Site Type: Non-Disposal Only  
Point of Contact: Nai Teurn  
Activity Is Archived: No  
Activity Operational Status: Active  
Activity Regulatory Status: Notification  
Activity Category: Transfer/Processing  
Activity Classification: Solid Waste Operation

**AD221**  
**NNE**  
**1/4-1/2**  
**0.371 mi.**  
**1959 ft.**  
**WESTERN STRATEGIC MATERIALS INC**  
**3211 E 26TH ST**  
**LOS ANGELES, CA 90023**

**CA HIST UST**  
**CA PROC**  
**1000335022**  
**N/A**

**Site 2 of 4 in cluster AD**

**Relative:**  
**Higher**  
**Actual:**  
**209 ft.**

**HIST UST:**  
Name: AUTOMOTIVE BATTERY PRODUCT CO.  
Address: 3211 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000056068  
Facility Type: Other  
Other Type: GASOLINE FOR LIFT TR  
Contact Name: MEL MARQUARDT  
Telephone: 2132639001  
Owner Name: TULIP CORP.  
Owner Address: 3211 EAST 26TH STREET  
Owner City,St,Zip: LOS ANGELES, CA 90023  
Total Tanks: 0005  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00030000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STRATEGIC MATERIALS INC (Continued)**

**1000335022**

Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1949  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: 1949  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**PROC:**

Name: WESTERN STRATEGIC MATERIALS INC  
Address: 3211 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Reg Id: 27890  
Cert Id: PR0489  
Organization Id: Not reported  
Organization Name: Strategic Materials Inc  
Mailing Address: 17220 Katy Freeway Suite 150  
Mailing City: Houston  
Mailing State: TX  
Mailing Zip Code: 77094  
Website: Not reported  
Email: westglass@smi.com  
Phone Number: (346) 352-7989  
Rural: N/A  
Operation Begin Date: 01/01/2009  
Aluminium: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STRATEGIC MATERIALS INC (Continued)**

**1000335022**

Glass: Not reported  
Plastic: Not reported  
Bimetal: Not reported  
Hours of Operation: Mon - Fri 8:00 am - 4:00 pm; Sat 7:00 am - 2:00 pm; Sun Closed

**AD222**  
**NNE**  
**1/4-1/2**  
**0.376 mi.**  
**1984 ft.**  
**FACILITY 6013-1**  
**3294 26TH**  
**LOS ANGELES, CA 90023**  
**Site 3 of 4 in cluster AD**

**CA HIST CORTESE** **S105024735**  
**N/A**

**Relative:** HIST CORTESE:  
**Higher** edr\_fname: FACILITY 6013-1  
edr\_fadd1: 3294 26TH  
**Actual:** City,State,Zip: LOS ANGELES, CA 90023  
**207 ft.** Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 2719

**AE223**  
**NE**  
**1/4-1/2**  
**0.406 mi.**  
**2144 ft.**  
**AUTOMOTIVE BATTERY PROD**  
**3211 026TH ST E**  
**VERNON, CA 90023**  
**Site 1 of 4 in cluster AE**

**CA LUST** **S104793612**  
**CA Cortese** **N/A**  
**CA HIST CORTESE**  
**CA CERS**

**Relative:** LUST:  
**Lower** Name: AUTOMOTIVE BATTERY PROD  
**Actual:** Address: 3211 026TH ST E  
**203 ft.** City,State,Zip: VERNON, CA 90023  
Lead Agency: VERNON, CITY OF  
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0603700044  
Latitude: 34.0128525  
Longitude: -118.2131968  
Status: Completed - Case Closed  
Status Date: 11/24/1987  
Case Worker: LP  
RB Case Number: 006011  
Local Agency: VERNON, CITY OF  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Exact Address Match  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 06/02/1987  
Leak Reported Date: 06/02/1987  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Tank  
Discharge Cause: Corrosion

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE BATTERY PROD (Continued)**

**S104793612**

Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 11/24/1987  
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 86-90%  
CA Enviroscreen 4 Score: NA  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

**LUST:**

Global Id: T0603700044  
Contact Type: Local Agency Caseworker - Primary Caseworker  
Contact Name: LEWIS POZZEBON  
Organization Name: VERNON, CITY OF  
Address: 4305 SANTA FE AVENUE  
City: VERNON  
Email: Not reported  
Phone Number: 3235838811

Global Id: T0603700044  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0603700044  
Action Type: Other  
Date: 06/02/1987  
Action: Leak Discovery

Global Id: T0603700044  
Action Type: Other  
Date: 06/02/1987  
Action: Leak Reported

Global Id: T0603700044  
Action Type: Other  
Date: 06/02/1987  
Action: Leak Stopped

**LUST:**

Global Id: T0603700044  
Status: Open - Case Begin Date  
Status Date: 06/02/1987

Global Id: T0603700044  
Status: Completed - Case Closed  
Status Date: 11/24/1987



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE BATTERY PROD (Continued)**

**S104793612**

LUST REG 4:

|   |   |                                |
|---|---|--------------------------------|
| Region:   | 4                                       |                                |
| Regional Board:                                 | 04                                      |                                |
| County:   | Los Angeles                             |                                |
| Facility Id:                                    | 006011                                  |                                |
| Status:   | Case Closed                             |                                |
| Substance:                                      | Gasoline                                |                                |
| Substance Quantity:                             | Not reported                            |                                |
| Local Case No:                                  | Not reported                            |                                |
| Case Type:                                      | Soil                                    |                                |
| Abatement Method Used at the Site:              |   | Not reported                   |
| Global ID:                                      | T0603700044                             |                                |
| W Global ID:                                    | Not reported                            |                                |
| Staff:  | UNK                                     |                                |
| Local Agency:                                   | 19039                                   |                                |
| Cross Street:                                   | SOTO                                    |                                |
| Enforcement Type:                               | Not reported                            |                                |
| Date Leak Discovered:                           | 6/2/1987                                |                                |
| Date Leak First Reported:                       |   | 6/2/1987                       |
| Date Leak Record Entered:                       | 8/14/1987                               |                                |
| Date Confirmation Began:                        | Not reported                            |                                |
| Date Leak Stopped:                              | 6/2/1987                                |                                |
| Date Case Last Changed on Database:             |   | 6/2/1987                       |
| Date the Case was Closed:                       |   | 11/24/1987                     |
| How Leak Discovered:                            | Tank Closure                            |                                |
| How Leak Stopped:                               | Not reported                            |                                |
| Cause of Leak:                                  | Corrosion                               |                                |
| Leak Source:                                    | Tank                                    |                                |
| Operator:                                       | Not reported                            |                                |
| Water System:                                   | Not reported                            |                                |
| Well Name:                                      | Not reported                            |                                |
| Approx. Dist To Production Well (ft):           |   | 1936.8974923806833930792079186 |
| Source of Cleanup Funding:                      |   | Tank                           |
| Preliminary Site Assessment Workplan Submitted: | Not reported                            |                                |
| Preliminary Site Assessment Began:              | Not reported                            |                                |
| Pollution Characterization Began:               | Not reported                            |                                |
| Remediation Plan Submitted:                     | Not reported                            |                                |
| Remedial Action Underway:                       | Not reported                            |                                |
| Post Remedial Action Monitoring Began:          | Not reported                            |                                |
| Enforcement Action Date:                        | Not reported                            |                                |
| Historical Max MTBE Date:                       | Not reported                            |                                |
| Hist Max MTBE Conc in Groundwater:              | Not reported                            |                                |
| Hist Max MTBE Conc in Soil:                     | Not reported                            |                                |
| Significant Interim Remedial Action Taken:      | Not reported                            |                                |
| GW Qualifier:                                   | Not reported                            |                                |
| Soil Qualifier:                                 | Not reported                            |                                |
| Organization:                                   | Not reported                            |                                |
| Owner Contact:                                  | Not reported                            |                                |
| Responsible Party:                              | AUTOMOTIVE BATTERY PROD                 |                                |
| RP Address:                                     | 3211 EAST 26TH STREET, VERNON, CA 90023 |                                |
| Program:  | LUST                                    |                                |
| Lat/Long:                                       | 34.0128525 / -1                         |                                |
| Local Agency Staff:                             | UNK                                     |                                |
| Beneficial Use:                                 | Not reported                            |                                |
| Priority:                                       | Not reported                            |                                |
| Cleanup Fund Id:                                | Not reported                            |                                |
| Suspended:                                      | Not reported                            |                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE BATTERY PROD (Continued)**

**S104793612**

Assigned Name: Not reported  
Summary: 08-26-91 THIS REPORT IS A FOLLOW-UP TO RELEASE REPORT DATED 0-02-87  
REMEDATION WAS COMPLETED 11-24-87.

**CORTESE:**

Name: AUTOMOTIVE BATTERY PROD  
Address: 3211 026TH ST E  
City,State,Zip: VERNON, CA 90023  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603700044  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: AUTOMOTIVE BATTERY PROD  
edr\_fadd1: 3211 026TH  
City,State,Zip: VERNON, CA 90023  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 006011

**CERS:**

Name: AUTOMOTIVE BATTERY PROD  
Address: 3211 026TH ST E  
City,State,Zip: VERNON, CA 90023  
Site ID: 876873  
CERS ID: T0603700044  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: LEWIS POZZEBON - VERNON, CITY OF  
Entity Title: Not reported  
Affiliation Address: 4305 SANTA FE AVENUE  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE BATTERY PROD (Continued)**

**S104793612**

Affiliation Phone: 3235838811,  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

224  
WNW  
1/4-1/2  
0.408 mi.  
2152 ft.

**HANNIBAL INDUSTRIES**  
**3851 38TH ST**  
**VERNON, CA 90058**

**CA ENVIROSTOR S118757236**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**210 ft.**

ENVIROSTOR:  
Name: HANNIBAL INDUSTRIES  
Address: 3851 38TH ST  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60001487  
Status: No Action Required  
Status Date: 06/30/2011  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 12  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jessy Fierro  
Supervisor: \* Juli Propes  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Orphan Funds  
Latitude: 34.00891  
Longitude: -118.2267  
APN: NONE SPECIFIED  
Past Use: MANUFACTURING - METAL  
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Lead  
Confirmed COC: Lead Total Chromium (1:6 ratio Cr VI:Cr III  
Potential Description: SOIL  
Alias Name: 60001487  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Work Plan  
Completed Date: 01/13/2011  
Comments: The workplan for soil and soil vapor sampling was approved.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNIBAL INDUSTRIES (Continued)**

**S118757236**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 06/30/2011  
Comments: Sampling data showed low levels of chromium and lead.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AE225**  
**NE**  
**1/4-1/2**  
**0.419 mi.**  
**2211 ft.**

**AIR PRODUCTS & CHEMICALS, INC.**  
**3305 26TH ST E**  
**VERNON, CA 90023**  
**Site 2 of 4 in cluster AE**

**UST FINDER RELEASE 1028914951**  
**N/A**

**Relative:**  
**Lower**

**UST FINDER RELEASE:**

**Actual:**  
**202 ft.**

Object ID: 62787  
Facility ID: Not reported  
Lust ID: CAT10000005435  
Name: AIR PRODUCTS & CHEMICALS, INC.  
Address: 3305 26TH ST E  
City,State,Zip: VERNON, CA 90023  
Address Match Type: PointAddress  
Reported Date: Not reported  
Status: No Further Action  
Substance: Not reported  
Population within 1500ft: 0  
Domestic Wells within 1500ft: 0  
Land Use: Developed, High Intensity  
Within SPA: No  
SPA PWS Facility ID: Not reported  
SPA Water Type: Not reported  
SPA Facility Type: Not reported  
SPA HUC12: Not reported  
Within WHPA: Yes  
WHPA PWS Facility ID: CA1910167\_8660  
WHPA Water Type: GW - Ground water  
WHPA Facility Type: WL - Well  
WHPA HUC12: 180701050401  
Within 100yr Floodplain: No  
Tribe: Not reported  
EPA Region: 9  
NFA Letter 1: Not reported  
NFA Letter 2: Not reported  
NFA Letter 3: Not reported  
NFA Letter 4: Not reported  
Closed With Residual Contaminate: Not reported  
Coordinate Source: Geocode  
X Coord: -118.21303  
Y Coord: 34.01277  
Latitude: 34.01277

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PRODUCTS & CHEMICALS, INC. (Continued)**

**1028914951**

Longitude: -118.21303

**AE226  
NE  
1/4-1/2  
0.419 mi.  
2211 ft.**

**AIR PRODUCTS & CHEMICALS, INC.  
3305 26TH ST E  
VERNON, CA 90023  
  
Site 3 of 4 in cluster AE**

**CA LUST  
CA Cortese  
CA CERS**

**S114458594  
N/A**

**Relative:  
Lower  
  
Actual:  
202 ft.**

**LUST:**

Name: AIR PRODUCTS & CHEMICALS, INC.  
Address: 3305 26TH ST E  
City,State,Zip: VERNON, CA 90023  
Lead Agency: SWRCB  
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T10000005435  
Latitude: 34.0147099  
Longitude: -118.2114594  
Status: Completed - Case Closed  
Status Date: 11/14/2000  
Case Worker: GWL  
RB Case Number: Not reported  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: YES  
Quantity Released Gallons: Not reported  
Begin Date: 06/01/1988  
Leak Reported Date: 06/01/1988  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Tank  
Discharge Cause: Unknown  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 11/14/2000  
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 86-90%  
CA Enviroscreen 4 Score: NA  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

**LUST:**

Global Id: T10000005435  
Contact Type: SWRCB Contact - Primary Caseworker  
Contact Name: GEORGE LOCKWOOD  
Organization Name: SWRCB  
Address: 1001 I STREET  
City: SACRAMENTO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PRODUCTS & CHEMICALS, INC. (Continued)**

**S114458594**

Email: glockwood@waterboards.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T10000005435  
Action Type: Other  
Date: 06/01/1988  
Action: Leak Discovery

Global Id: T10000005435  
Action Type: ENFORCEMENT  
Date: 02/23/1999  
Action: Staff Letter

Global Id: T10000005435  
Action Type: Other  
Date: 06/01/1988  
Action: Leak Began

Global Id: T10000005435  
Action Type: ENFORCEMENT  
Date: 04/24/2015  
Action: Staff Letter

Global Id: T10000005435  
Action Type: ENFORCEMENT  
Date: 11/14/2000  
Action: Closure/No Further Action Letter

Global Id: T10000005435  
Action Type: Other  
Date: 06/01/1988  
Action: Leak Reported

**LUST:**

Global Id: T10000005435  
Status: Open - Case Begin Date  
Status Date: 06/01/1988

Global Id: T10000005435  
Status: Open - Remediation  
Status Date: 06/01/1988

Global Id: T10000005435  
Status: Completed - Case Closed  
Status Date: 11/14/2000

**CORTESE:**

Name: AIR PRODUCTS & CHEMICALS, INC.  
Address: 3305 26TH ST E  
City,State,Zip: VERNON, CA 90023  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T10000005435  
Site/Facility Type: LUST CLEANUP SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PRODUCTS & CHEMICALS, INC. (Continued)**

**S114458594**

Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: AIR PRODUCTS & CHEMICALS, INC.  
Address: 3305 26TH ST E  
City,State,Zip: VERNON, CA 90023  
Site ID: 877881  
CERS ID: T10000005435  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**AE227**  
**NE**  
**1/4-1/2**  
**0.419 mi.**  
**2211 ft.**  
**AIR PROD & CHEM INC**  
**3305 E 26TH ST**  
**LOS ANGELES, CA 90058**  
**Site 4 of 4 in cluster AE**

**Relative:**  
**Lower**

**Actual:**  
**202 ft.**

**ENVIROSTOR:**  
Name: AIR PRODUCTS & CHEMICALS, INC.  
Address: 3305 E. 26TH STREET  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 71002640  
Status: Refer: Other Agency  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported

**CA ENVIROSTOR**  
**CA HIST UST**  
**CA DRYCLEANERS**  
**CA EMI**  
**CA NPDES**  
**CA WDS**  
**CA CERS**  
**U001561035**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

Latitude: 34.01344  
Longitude: -118.2127  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD096427299  
Alias Type: EPA Identification Number  
Alias Name: 110000473504  
Alias Type: EPA (FRS #)  
Alias Name: 71002640  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**HIST UST:**

Name: PACIFIC ANCHOR CHEMICAL CORPOR  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
File Number: 00027a97

**URL:**

Region: STATE  
Facility ID: 00000019035  
Facility Type: Other  
Other Type: CHEMICAL PLANT  
Contact Name: JAMES H. HILLAERT  
Telephone: 2132640311  
Owner Name: PACIFIC ANCHOR CHEMICAL CORPOR  
Owner Address: 6055 E. WASHINGTON BLVD.  
Owner City,St,Zip: LOS ANGELES, CA 90040  
Total Tanks: 0008

Tank Num: 001  
Container Num: 80  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: None



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

Tank Num: 002  
Container Num: 81  
Year Installed: 1978  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: None

Tank Num: 003  
Container Num: 82  
Year Installed: 1978  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: None

Tank Num: 004  
Container Num: 83  
Year Installed: 1978  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: None

Tank Num: 005  
Container Num: 84  
Year Installed: 1979  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: None

Tank Num: 006  
Container Num: 85  
Year Installed: 1979  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: None

Tank Num: 007  
Container Num: 1  
Year Installed: 1970  
Tank Capacity: 00020000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 008  
Container Num: 2  
Year Installed: 1967

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1012  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**DRYCLEAN SOUTH COAST:**

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90058  
Facility ID: 18508  
Application Number: C17928  
Permit Number: M19050  
Status: Sold  
Representative Name: MARCUS RUSCIO  
Representative Telephone: 323 2640311  
Permit Status: INACTIVE  
BCAT Number: 208900  
BCAT Description: STORAGE TANK ALCOHOLS  
CCAT Number: 03  
CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV  
UTM East: 388.10998535  
UTM North: 3764.0070801  
Application Date: 01/01/1990  
PO Issue Date: 09/23/1981  
NAICS Code: 325998  
SIC Code: 2899

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90058  
Facility ID: 18508  
Application Number: C17927  
Permit Number: M17702  
Status: Sold  
Representative Name: MARCUS RUSCIO  
Representative Telephone: 323 2640311  
Permit Status: INACTIVE  
BCAT Number: 276701  
BCAT Description: PLASTICS & RESINS, REACTION ORGAN ADD  
CCAT Number: 03  
CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV  
UTM East: 388.10998535  
UTM North: 3764.0070801  
Application Date: 12/31/9999  
PO Issue Date: 12/21/1981  
NAICS Code: 325998  
SIC Code: 2899

**EMI:**

Name: AIR PROD & CHEM INC,PACIF ANCH  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2079  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 15  
Reactive Organic Gases Tons/Yr: 12  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC,PACIF ANCH  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2079  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 12  
Reactive Organic Gases Tons/Yr: 9  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC, PACIFIC A  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1993  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2079  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC, PACIFIC A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1995  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2079  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1996  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2079  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 7  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1997  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 4  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1998  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 4  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1999  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 4  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2000  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

NOX - Oxides of Nitrogen Tons/Yr: 4  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2001  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2002  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2003  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2004  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.110473  
Reactive Organic Gases Tons/Yr: 0.77  
Carbon Monoxide Emissions Tons/Yr: 1.634  
NOX - Oxides of Nitrogen Tons/Yr: 2.331  
SOX - Oxides of Sulphur Tons/Yr: 0.01414  
Particulate Matter Tons/Yr: 0.1659  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.16

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2005  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .65502500924  
Reactive Organic Gases Tons/Yr: .472753987828128  
Carbon Monoxide Emissions Tons/Yr: 1.888  
NOX - Oxides of Nitrogen Tons/Yr: 2.702  
SOX - Oxides of Sulphur Tons/Yr: .01525  
Particulate Matter Tons/Yr: .1932  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.19129

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2006  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899

Map ID  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

|   |                       |
|---|-----------------------|
| Air District Name:                            | SOUTH COAST AQMD      |
| Community Health Air Pollution Info System:   | Not reported          |
| Consolidated Emission Reporting Rule:         | Not reported          |
| Total Organic Hydrocarbon Gases Tons/Yr:      | 1.157115302159577265  |
| Reactive Organic Gases Tons/Yr:               | .831                  |
| Carbon Monoxide Emissions Tons/Yr:            | 1.866                 |
| NOX - Oxides of Nitrogen Tons/Yr:             | 2.666                 |
| SOX - Oxides of Sulphur Tons/Yr:              | .015                  |
| Particulate Matter Tons/Yr:                   | .191                  |
| Part. Matter 10 Micrometers and Smlr Tons/Yr: | 1891                  |
| Name:   | AIR PROD & CHEM INC   |
| Address:                                      | 3305 E 26TH ST        |
| City,State,Zip:                               | LOS ANGELES, CA 90023 |
| Year:   | 2007                  |
| County Code:                                  | 19                    |
| Air Basin:                                    | SC                    |
| Facility ID:                                  | 18508                 |
| Air District Name:                            | SC                    |
| SIC Code:                                     | 2899                  |
| Air District Name:                            | SOUTH COAST AQMD      |
| Community Health Air Pollution Info System:   | Not reported          |
| Consolidated Emission Reporting Rule:         | Not reported          |
| Total Organic Hydrocarbon Gases Tons/Yr:      | 1.157115302159577265  |
| Reactive Organic Gases Tons/Yr:               | .831                  |
| Carbon Monoxide Emissions Tons/Yr:            | 1.866                 |
| NOX - Oxides of Nitrogen Tons/Yr:             | 2.666                 |
| SOX - Oxides of Sulphur Tons/Yr:              | .015                  |
| Particulate Matter Tons/Yr:                   | .191                  |
| Part. Matter 10 Micrometers and Smlr Tons/Yr: | 1891                  |
| Name:   | AIR PROD & CHEM INC   |
| Address:                                      | 3305 E 26TH ST        |
| City,State,Zip:                               | LOS ANGELES, CA 90023 |
| Year:   | 2008                  |
| County Code:                                  | 19                    |
| Air Basin:                                    | SC                    |
| Facility ID:                                  | 18508                 |
| Air District Name:                            | SC                    |
| SIC Code:                                     | 2899                  |
| Air District Name:                            | SOUTH COAST AQMD      |
| Community Health Air Pollution Info System:   | Not reported          |
| Consolidated Emission Reporting Rule:         | Not reported          |
| Total Organic Hydrocarbon Gases Tons/Yr:      | 1.867426039265468335  |
| Reactive Organic Gases Tons/Yr:               | 1.563063546           |
| Carbon Monoxide Emissions Tons/Yr:            | 1.94                  |
| NOX - Oxides of Nitrogen Tons/Yr:             | 2.78                  |
| SOX - Oxides of Sulphur Tons/Yr:              | .01315072             |
| Particulate Matter Tons/Yr:                   | .18                   |
| Part. Matter 10 Micrometers and Smlr Tons/Yr: | 1785                  |
| Name:   | AIR PROD & CHEM INC   |
| Address:                                      | 3305 E 26TH ST        |
| City,State,Zip:                               | LOS ANGELES, CA 90023 |
| Year:   | 2009                  |
| County Code:                                  | 19                    |
| Air Basin:                                    | SC                    |



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.0284740910286398  
Reactive Organic Gases Tons/Yr: 1.7186903  
Carbon Monoxide Emissions Tons/Yr: 1.9399999999999999  
NOX - Oxides of Nitrogen Tons/Yr: 2.77  
SOX - Oxides of Sulphur Tons/Yr: 1.3140000000000001E-2  
Particulate Matter Tons/Yr: 0.17999999999999999  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.17849999999999999

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2010  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.8535652488437901  
Reactive Organic Gases Tons/Yr: 2.27838545  
Carbon Monoxide Emissions Tons/Yr: 1.94377  
NOX - Oxides of Nitrogen Tons/Yr: 2.7768199999999998  
SOX - Oxides of Sulphur Tons/Yr: 1.5709999999999998E-2  
Particulate Matter Tons/Yr: 0.19855999999999999  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.19659550000000001

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2011  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.3777074363  
Reactive Organic Gases Tons/Yr: 1.95528575  
Carbon Monoxide Emissions Tons/Yr: 2.00513  
NOX - Oxides of Nitrogen Tons/Yr: 2.86449  
SOX - Oxides of Sulphur Tons/Yr: 0.01621  
Particulate Matter Tons/Yr: 0.20483  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.2028035

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90058

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

Year: 2012  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.6484596699  
Reactive Organic Gases Tons/Yr: 2.26526527  
Carbon Monoxide Emissions Tons/Yr: 1.86902  
NOX - Oxides of Nitrogen Tons/Yr: 2.67003  
SOX - Oxides of Sulphur Tons/Yr: 0.01511  
Particulate Matter Tons/Yr: 0.19092  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.189031

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90058  
Year: 2013  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.8415064371  
Reactive Organic Gases Tons/Yr: 3.9784500155  
Carbon Monoxide Emissions Tons/Yr: 1.85692  
NOX - Oxides of Nitrogen Tons/Yr: 1.18422  
SOX - Oxides of Sulphur Tons/Yr: 0.01501  
Particulate Matter Tons/Yr: 0.18968  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.1878035

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90058  
Year: 2014  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.9967943859  
Reactive Organic Gases Tons/Yr: 3.23111  
Carbon Monoxide Emissions Tons/Yr: 1.91597  
NOX - Oxides of Nitrogen Tons/Yr: 0.2877  
SOX - Oxides of Sulphur Tons/Yr: 0.01522  
Particulate Matter Tons/Yr: 0.19237  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.19237

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2015  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6.5991109319  
Reactive Organic Gases Tons/Yr: 5.3461251573  
Carbon Monoxide Emissions Tons/Yr: 2.4454475  
NOX - Oxides of Nitrogen Tons/Yr: 0.385866  
SOX - Oxides of Sulphur Tons/Yr: 0.0197745  
Particulate Matter Tons/Yr: 0.24981775  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.24981775

Name: AIR PROD & CHEM INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90058  
Year: 2016  
County Code: 19  
Air Basin: SC  
Facility ID: 18508  
Air District Name: SC  
SIC Code: 2899  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.6565228548  
Reactive Organic Gases Tons/Yr: 4.4488273052  
Carbon Monoxide Emissions Tons/Yr: 1.81  
NOX - Oxides of Nitrogen Tons/Yr: 0.28  
SOX - Oxides of Sulphur Tons/Yr: 0.01293  
Particulate Matter Tons/Yr: 0.17  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.17

**NPDES:**

Name: AIR PRODUCTS AND CHEMICALS INC  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19I002950  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 11/20/2017  
Operator Name: Air Products AND cHEMICALS  
Operator Address: 1515 Norman Avenue  
Operator City: Santa Clara  
Operator State: California  
Operator Zip: 90744

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 189068  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I002950  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 04/02/1992  
Status: Active  
Status Date: 04/02/1992  
Place Size: 5  
Place Size Unit: Acres  
Contact: Doug Johnson  
Contact Title: Not reported  
Contact Phone: 323-264-0311  
Contact Phone Ext: 111  
Contact Email: johnsd17@airproducts.com  
Operator Name: Air Products AND cHEMICALS  
Operator Address: 1515 Norman Avenue  
Operator City: Santa Clara  
Operator State: California  
Operator Zip: 90744  
Operator Contact: Doug Johnson  
Operator Contact Title: Not reported  
Operator Contact Phone: 323-264-0311  
Operator Contact Phone Ext: 111  
Operator Contact Email: johnsd17@airproducts.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

|   |   |
|---|---|
| Developer City:                         | Not reported                                  |
| Developer State:                        | California                                    |
| Developer Zip:                          | Not reported                                  |
| Developer Contact:                      | Not reported                                  |
| Developer Contact Title:                | Not reported                                  |
| Constype Linear Utility Ind:            | Not reported                                  |
| Emergency Phone:                        | 323-264-0311                                  |
| Emergency Phone Ext:                    | Not reported                                  |
| Constype Above Ground Ind:              | Not reported                                  |
| Constype Below Ground Ind:              | Not reported                                  |
| Constype Cable Line Ind:                | Not reported                                  |
| Constype Comm Line Ind:                 | Not reported                                  |
| Constype Commercial Ind:                | Not reported                                  |
| Constype Electrical Line Ind:           | Not reported                                  |
| Constype Gas Line Ind:                  | Not reported                                  |
| Constype Industrial Ind:                | Not reported                                  |
| Constype Other Description:             | Not reported                                  |
| Constype Other Ind:                     | Not reported                                  |
| Constype Recons Ind:                    | Not reported                                  |
| Constype Residential Ind:               | Not reported                                  |
| Constype Transport Ind:                 | Not reported                                  |
| Constype Utility Description:           | Not reported                                  |
| Constype Utility Ind:                   | Not reported                                  |
| Constype Water Sewer Ind:               | Not reported                                  |
| Dir Discharge Uswater Ind:              | N   |
| Receiving Water Name:                   | Los Angeles River                             |
| Certifier:                              | Clare Emerson                                 |
| Certifier Title:                        | Plant Manager                                 |
| Certification Date:                     | 26-JUN-15                                     |
| Primary Sic:                            | 2899-Chemicals and Chemical Preparations, NEC |
| Secondary Sic:                          | Not reported                                  |
| Tertiary Sic:                           | Not reported                                  |
| NPDES Number:                           | CAS000001                                     |
| Status:                                 | Terminated                                    |
| Agency Number:                          | 0   |
| Region:                                 | 4   |
| Regulatory Measure ID:                  | 189068  |
| Order Number:                           | 97-03-DWQ                                     |
| Regulatory Measure Type:                | Enrollee                                      |
| Place ID:                               | Not reported                                  |
| WDID:                                   | 4 19I002950                                   |
| Program Type:                           | Industrial                                    |
| Adoption Date Of Regulatory Measure:    | Not reported                                  |
| Effective Date Of Regulatory Measure:   | 04/02/1992                                    |
| Expiration Date Of Regulatory Measure:  | Not reported                                  |
| Termination Date Of Regulatory Measure: | 08/16/2017                                    |
| Discharge Name:                         | Air Products AND cHEMICALS                    |
| Discharge Address:                      | 1515 Norman Avenue                            |
| Discharge City:                         | Santa Clara                                   |
| Discharge State:                        | California                                    |
| Discharge Zip:                          | 90744   |
| Received Date:                          | Not reported                                  |
| Processed Date:                         | Not reported                                  |
| Status:                                 | Not reported                                  |
| Status Date:                            | Not reported                                  |
| Place Size:                             | Not reported                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

|                               |              |
|-------------------------------|--------------|
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**WDS:**

|          |                          |
|----------|--------------------------|
| Name:    | AIR PRODUCTS & CHEMICALS |
| Address: | 3305 E 26th St           |
| City:    | LOS ANGELES              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

Facility ID: 4 19I002950  
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 4  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: AIR PRODUCTS & CHEMICALS INC.  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CERS:**

Name: EVONIK CORPORATION  
Address: 3305 E 26TH ST  
City,State,Zip: LOS ANGELES, CA 90058  
Site ID: 90247  
CERS ID: 90023PCFCN3305E  
CERS Description: Toxic Release Inventory

**Affiliation:**

Affiliation Type Desc: Company Official  
Entity Name: James Hancock  
Entity Title: Site Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR PROD & CHEM INC (Continued)**

**U001561035**

Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Public Contact  
Entity Name: Jim Hancock  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: 3233079210,

Affiliation Type Desc: Parent Company  
Entity Name: EVONIK CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact  
Entity Name: Colleen Grainger  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: 9495679880,

**AD228**  
**NNE**  
**1/4-1/2**  
**0.420 mi.**  
**2217 ft.**

**ACTA NORTH - PERMANENT EASEMENT**  
**3251 26TH STREET**  
**VERNON, CA 90023**

**CA CPS-SLIC**  
**CA CERS**

**S106487374**  
**N/A**

**Site 4 of 4 in cluster AD**

**Relative:**  
**Higher**

**Actual:**  
**207 ft.**

CPS-SLIC:  
Name: ACTA NORTH - PERMANENT EASEMENT  
Address: 3251 26TH STREET  
City,State,Zip: VERNON, CA 90023  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 11/22/2002  
Global Id: SL0603770313  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Lead Agency Case Number: Not reported  
Latitude: 34.012441  
Longitude: -118.21086  
Case Type: Cleanup Program Site  
Case Worker: SH  
Local Agency: Not reported  
RB Case Number: 0747D4  
File Location: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTA NORTH - PERMANENT EASEMENT (Continued)**

**S106487374**

Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 01/01/2000  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 11/22/2002  
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 86-90%  
CA Enviroscreen 4 Score: NA  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**

Name: ACTA NORTH - PERMANENT EASEMENT  
Address: 3251 26TH STREET  
City,State,Zip: VERNON, CA 90023  
Site ID: 906951  
CERS ID: SL0603770313  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH STREET, SUITE 200  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 2135766735,

229  
SSW  
1/4-1/2  
0.425 mi.  
2243 ft.

**ARCADIA INC**  
**2665 LEONIS BLVD**  
**VERNON, CA 90058**

**CA ENVIROSTOR**  
**CA NPDES**  
**CA CIWQS**  
**CA CERS**

**S103647992**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**191 ft.**

**ENVIROSTOR:**  
Name: MALLIN CASUAL FURNITURE (MINSON ENTERPRISES INC.)  
Address: 2665 LEONIS BLVD.  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60001703

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIA INC (Continued)**

**S103647992**

Status: Refer: Other Agency  
Status Date: 01/27/1998  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0  
NPL: NO  
Regulatory Agencies: LOS ANGELES COUNTY  
Lead Agency: LOS ANGELES COUNTY  
Program Manager: Johnson Abraham  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant  
Latitude: 34.00025  
Longitude: -118.2230  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: Arsenic  
Confirmed COC: Arsenic  
Potential Description: NONE SPECIFIED  
Alias Name: 60001703  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 01/27/1998  
Comments: .

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**NPDES:**

Name: ARCADIA INC  
Address: 2665 LEONIS BLVD  
City,State,Zip: VERNON, CA 90058  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 497932  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 19I027737

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIA INC (Continued)**

**S103647992**

Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/25/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 2665 Leonis Blvd  
Discharge Name: Arcadia Inc  
Discharge City: Vernon  
Discharge State: California  
Discharge Zip: 90058  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

Name: ARCADIA INC  
Address: 2665 LEONIS BLVD  
City,State,Zip: VERNON, CA 90058  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19I027737  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 05/25/2018  
Operator Name: Arcadia Inc  
Operator Address: 2665 Leonis Blvd  
Operator City: Vernon  
Operator State: California  
Operator Zip: 90058

**CIWQS:**

Name: Arcadia Inc  
Address: 2665 LEONIS BLVD  
City,State,Zip: VERNON, CA 90058  
Agency: Arcadia Inc  
Agency Address: 2665 Leonis Blvd, Vernon, CA 90058  
Place/Project Type: Industrial - Metal Doors, Sash, Frames, Molding, and Trim Manufacturing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIA INC (Continued)**

**S103647992**

SIC/NAICS: 3442  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19I027737  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 05/25/2018  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 3  
Violations within 5 years: 6  
Latitude: 34.00026  
Longitude: -118.22306

**CERS:**

Name: ARCADIA INC  
Address: 2665 LEONIS BLVD  
City,State,Zip: VERNON, CA 90058  
Site ID: 427623  
CERS ID: 10747912  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 427623  
Site Name: ARCADIA INC  
Violation Date: 07-28-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 07/28/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING NORTH ORIENTATION, LOADING AREA, INTERNAL ROAD, ADJACENT STREET, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUT-OFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIAL/WASTE STORAGE AREA AND EMERGENCY RESPONSE EQUIPMENT ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT. VIOLATION CORRECTED ON-SITE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 427623  
Site Name: ARCADIA INC  
Violation Date: 07-28-2021  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/28/2021. THE BUSINESS FAILED TO COMPLETE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIA INC (Continued)**

**S103647992**

AND ELECTRONICALLY SUBMIT A BUSINESS PLAN ANNUALLY WHEN HANDLING HAZARDOUS MATERIALS AT/OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. COMPLETE AND ELECTRONICALLY SUBMIT A BUSINESS PLAN. VIOLATIONS CORRECTED ON-SITE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 427623  
Site Name: ARCADIA INC  
Violation Date: 07-07-2022  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Effluent  
Violation Notes: Numeric effluent violations  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 427623  
Site Name: ARCADIA INC  
Violation Date: 07-28-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/28/2021. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF HAZARDOUS MATERIAL WITHIN 30 DAYS. VIOLATION CORRECTED ON-SITE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 427623  
Site Name: ARCADIA INC  
Violation Date: 04-23-2018  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/28/2021. Did not observe NFPA 704 placard at front of building and/or entrance of property.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIA INC (Continued)**

**S103647992**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

**Enforcement Action:**

Site ID: 427623  
Site Name: ARCADIA INC  
Site Address: 2665 LEONIS BLVD  
Site City: VERNON  
Site Zip: 90058  
Enf Action Date: 07-07-2022  
Enf Action Type: Expedited Payment Letter  
Enf Action Description: Expedited Payment Letter  
Enf Action Notes: EPL issued for NEL violations  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

**Coordinates:**

Site ID: 427623  
Facility Name: ARCADIA INC  
Env Int Type Code: HMBP  
Program ID: 10747912  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.000920  
Longitude: -118.223010

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: Arcadia, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: ARCADIA INC  
Entity Title: Not reported  
Affiliation Address: 2665 LEONIS BLVD  
Affiliation City: vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 908-5447,

Affiliation Type Desc: Environmental Contact  
Entity Name: Yogesh Madan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIA INC (Continued)**

**S103647992**

Entity Title: Not reported  
Affiliation Address: 2665 LEONIS BLVD  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2665 LEONIS BLVD  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: James Schladen  
Entity Title: Not reported  
Affiliation Address: 2813 Via Segovia  
Affiliation City: Palos Verdes Estates  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90274  
Affiliation Phone: (310) 791-0500,

Affiliation Type Desc: Document Preparer  
Entity Name: Yogesh Madan  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Identification Signer  
Entity Name: Yogesh Madan  
Entity Title: Industrial Engineer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIA INC (Continued)**

**S103647992**

Affiliation Type Desc: Operator  
Entity Name: Eric Bucklin  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 910-5937,

Affiliation Type Desc: Owner/Operator  
Entity Name: Arcadia Inc  
Entity Title: Operator  
Affiliation Address: 2665 Leonis Blvd  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Name: ARCADIA INC  
Address: 2665 LEONIS BLVD  
City,State,Zip: VERNON, CA 90058  
Site ID: 427623  
CERS ID: 864264  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 427623  
Site Name: ARCADIA INC  
Violation Date: 07-28-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 07/28/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING NORTH ORIENTATION, LOADING AREA, INTERNAL ROAD, ADJACENT STREET, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUT-OFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIAL/WASTE STORAGE AREA AND EMERGENCY RESPONSE EQUIPMENT ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT. VIOLATION CORRECTED ON-SITE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,  
  
Site ID: 427623  
Site Name: ARCADIA INC  
Violation Date: 07-28-2021  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/28/2021. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT A BUSINESS PLAN ANNUALLY WHEN HANDLING HAZARDOUS MATERIALS AT/OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIA INC (Continued)**

**S103647992**

COMPLETE AND ELECTRONICALLY SUBMIT A BUSINESS PLAN. VIOLATIONS CORRECTED ON-SITE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 427623  
Site Name: ARCADIA INC  
Violation Date: 07-07-2022  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Effluent  
Violation Notes: Numeric effluent violations  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 427623  
Site Name: ARCADIA INC  
Violation Date: 07-28-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/28/2021. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF HAZARDOUS MATERIAL WITHIN 30 DAYS. VIOLATION CORRECTED ON-SITE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 427623  
Site Name: ARCADIA INC  
Violation Date: 04-23-2018  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/28/2021. Did not observe NFPA 704 placard at front of building and/or entrance of property.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIA INC (Continued)**

**S103647992**

Eval Date: 07-28-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

**Enforcement Action:**

Site ID: 427623  
Site Name: ARCADIA INC  
Site Address: 2665 LEONIS BLVD  
Site City: VERNON  
Site Zip: 90058  
Enf Action Date: 07-07-2022  
Enf Action Type: Expedited Payment Letter  
Enf Action Description: Expedited Payment Letter  
Enf Action Notes: EPL issued for NEL violations  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

**Coordinates:**

Site ID: 427623  
Facility Name: ARCADIA INC  
Env Int Type Code: HMBP  
Program ID: 10747912  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.000920  
Longitude: -118.223010

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: Arcadia, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: ARCADIA INC  
Entity Title: Not reported  
Affiliation Address: 2665 LEONIS BLVD  
Affiliation City: vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 908-5447,

Affiliation Type Desc: Environmental Contact  
Entity Name: Yogesh Madan  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIA INC (Continued)**

**S103647992**

Affiliation Address: 2665 LEONIS BLVD  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2665 LEONIS BLVD  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: James Schladen  
Entity Title: Not reported  
Affiliation Address: 2813 Via Segovia  
Affiliation City: Palos Verdes Estates  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90274  
Affiliation Phone: (310) 791-0500,

Affiliation Type Desc: Document Preparer  
Entity Name: Yogesh Madan  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Identification Signer  
Entity Name: Yogesh Madan  
Entity Title: Industrial Engineer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIA INC (Continued)**

**S103647992**

Affiliation Type Desc: Operator  
Entity Name: Eric Bucklin  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 910-5937,

Affiliation Type Desc: Owner/Operator  
Entity Name: Arcadia Inc  
Entity Title: Operator  
Affiliation Address: 2665 Leonis Blvd  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Name: MINSON CORPORATION  
Address: 2665 LEONIS BOULEVARD  
City,State,Zip: VERNON, CA 90058-2203  
Site ID: 480854  
CERS ID: 110002747485  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: BEN HWANG  
Entity Title: Not reported  
Affiliation Address: 2665 LEONIS BLVD  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**AF230**  
**East**  
**1/4-1/2**  
**0.436 mi.**  
**2303 ft.**

**HARSHAW/FILTROL**  
**3305 BANDINI BLVD**  
**VERNON, CA 90023**  
**Site 1 of 5 in cluster AF**

**CA LUST S105051434**  
**CA CERS N/A**

**Relative:**  
**Lower**  
**Actual:**  
**188 ft.**

LUST REG 4:  
Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: 900230070  
Status: Pollution Characterization  
Substance: Acetic Acid  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Groundwater  
Abatement Method Used at the Site: Not reported  
Global ID: T0603700659

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARSHAW/FILTROL (Continued)**

**S105051434**

W Global ID: Not reported  
Staff: TOX  
Local Agency: 19039  
Cross Street: Not reported  
Enforcement Type: Not reported  
Date Leak Discovered: Not reported  
Date Leak First Reported: 4/21/1988  
Date Leak Record Entered: 12/31/1986  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 4/21/1988  
Date the Case was Closed: Not reported  
How Leak Discovered: Not reported  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: Piping  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 1610.8967052835386477207495361  
Source of Cleanup Funding: Piping  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: 4/21/1988  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: BLANK RP  
RP Address: Not reported  
Program: LOCNL  
Lat/Long: 34.0088516 / -1  
Local Agency Staff: UNK  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported  
Summary: LEAD AGENCY CDHS/TSCD. FORMIC ACID SPILL.

**CERS:**

Name: FLYING FOOD FRESH FOOD SOLUTIONS  
Address: 3305 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Site ID: 419676  
CERS ID: 10728664  
CERS Description: Chemical Storage Facilities

**Violations:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARSHAW/FILTROL (Continued)**

**S105051434**

Site ID: 419676  
Site Name: Flying Food Fresh Food Solutions  
Violation Date: 07-27-2021  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/27/2021. ANNUAL HMBP SUBMITTAL WAS SUBMITTED AFTER THE MARCH 1ST DUE DATE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 419676  
Site Name: Flying Food Fresh Food Solutions  
Violation Date: 08-24-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 12/31/2017.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 419676  
Site Name: Flying Food Fresh Food Solutions  
Violation Date: 08-24-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/31/2017.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 419676  
Site Name: Flying Food Fresh Food Solutions  
Violation Date: 08-24-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 12/31/2017.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 419676  
Site Name: Flying Food Fresh Food Solutions  
Violation Date: 07-27-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARSHAW/FILTROL (Continued)**

**S105051434**

Violation Notes: Returned to compliance on 07/27/2021. THE FOLLOWING WERE MISSING ON SITE-MAP: HAZARDOUS MATERIALS STORAGE AREA, EMERGENCY RESPONSE EQUIPMENT.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 419676  
Site Name: Flying Food Fresh Food Solutions  
Violation Date: 07-27-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/27/2021. THE FOLLOWING INFORMATION WAS MISSING ON THE EMERGENCY RESPONSE AND TRAINING PLANS: SECTION A3, C1, AND C6.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: routine Inspection  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-27-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:

Site ID: 419676  
Facility Name: Flying Food Fresh Food Solutions  
Env Int Type Code: HMBP  
Program ID: 10728664  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.009810  
Longitude: -118.208550

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARSHAW/FILTROL (Continued)**

**S105051434**

Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Identification Signer  
Entity Name: Irene Velo  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Irene Velo  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3305 Bandini Blvd.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: David Cotton  
Entity Title: Not reported  
Affiliation Address: 5333 S. Laramie Ave.  
Affiliation City: Chicago  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60638  
Affiliation Phone: (773) 884-0770,

Affiliation Type Desc: Operator  
Entity Name: Flying Food Fresh Food Solutions  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 806-8892,

Affiliation Type Desc: Property Owner



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARSHAW/FILTROL (Continued)**

**S105051434**

Entity Name: Rick Polisky  
Entity Title: Not reported  
Affiliation Address: 3305 Bandini Blvd.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 235-4343,

Affiliation Type Desc: Environmental Contact  
Entity Name: Maurice Palumbo  
Entity Title: Not reported  
Affiliation Address: 3305 Bandini Blvd.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Flying Food Fresh Food Solutions  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: HARSHAW/FILTROL  
Address: 3305 BANDINI BLVD  
City,State,Zip: VERNON, CA 90023  
Site ID: 883633  
CERS ID: T0603700659  
CERS Description: Cleanup Program Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: LEWIS POZZEBON - VERNON, CITY OF  
Entity Title: Not reported  
Affiliation Address: 4305 SANTA FE AVENUE  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 3235838811,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DTSC - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 1011 N. GRANDVIEW AVE.  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**AF231**  
**East**  
**1/4-1/2**  
**0.436 mi.**  
**2303 ft.**  
**3305 BANDINI BLVD**  
**3305 BANDINI BLVD**  
**VERNON, CA 90058**  
**Site 2 of 5 in cluster AF**

**CA CPS-SLIC**  
**CA CIWQS**  
**1001200847**  
**N/A**

**Relative:** SLIC REG 4:  
**Lower** Region: 4  
Facility Status: Not reported  
**Actual:** SLIC: 0137  
**188 ft.** Substance: Not reported  
Staff: Department of Toxic Substances Control

CIWQS:  
Name: 3305 Bandini Blvd  
Address: 3305 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Agency: Dedeaux Properties  
Agency Address: 1430 S Eastman Avenue PO Box 23931, Los Angeles, CA 90023  
Place/Project Type: Construction - Industrial  
SIC/NAICS: Not reported  
Region: 4  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 4 19C367423  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 08/14/2013  
Termination Date: 03/21/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.00981  
Longitude: -118.20855

**AF232**  
**East**  
**1/4-1/2**  
**0.436 mi.**  
**2303 ft.**  
**HARSHAW/FILTROL (BANDINI BLVD FACIL)**  
**3305 EAST BANDINI BLVD.**  
**VERNON, CA 90058**  
**Site 3 of 5 in cluster AF**

**SEMS-ARCHIVE**  
**1003878718**  
**CAD980884332**

**Relative:** SEMS Archive:  
**Lower** Site ID: 0902139  
EPA ID: CAD980884332  
**Actual:** Name: HARSHAW/FILTROL (BANDINI BLVD FACIL)  
**188 ft.** Address: 3305 EAST BANDINI BLVD.  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Cong District: 25  
FIPS Code: 06037  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARSHAW/FILTROL (BANDINI BLVD FACIL) (Continued)**

**1003878718**

SEMS Archive Detail:

Region: 09  
Site ID: 0902139  
EPA ID: CAD980884332  
Site Name: HARSHAW/FILTROL (BANDINI BLVD FACIL)  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-11-23 05:00:00  
Qual: H  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902139  
EPA ID: CAD980884332  
Site Name: HARSHAW/FILTROL (BANDINI BLVD FACIL)  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 2  
Start Date: 1986-02-01 05:00:00  
Finish Date: 1986-04-01 05:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902139  
EPA ID: CAD980884332  
Site Name: HARSHAW/FILTROL (BANDINI BLVD FACIL)  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1984-11-01 06:00:00  
Finish Date: 1984-11-01 06:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902139  
EPA ID: CAD980884332  
Site Name: HARSHAW/FILTROL (BANDINI BLVD FACIL)  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARSHAW/FILTROL (BANDINI BLVD FACIL) (Continued)**

**1003878718**

Finish Date: 1989-12-20 05:00:00  
Qual: N  
Current Action Lead: EPA Perf  
  
Region: 09  
Site ID: 0902139  
EPA ID: CAD980884332  
Site Name: HARSHAW/FILTROL (BANDINI BLVD FACIL)  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1994-06-20 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

**AF233**  
**East**  
**1/4-1/2**  
**0.436 mi.**  
**2303 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**188 ft.**

**HARSHAW/FILTROL**  
**3305 BANDINI**  
**LOS ANGELES, CA 90023**  
**Site 4 of 5 in cluster AF**

**CA CPS-SLIC**  
**CA ENF**  
**CA HIST CORTESE**  
**CA CIWQS**  
**CA CERS**  
**S103064819**  
**N/A**

CPS-SLIC:  
Name: HARSHAW/FILTROL  
Address: 3305 BANDINI BLVD  
City,State,Zip: VERNON, CA 90023  
Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 04/21/1988  
Global Id: T0603700659  
Lead Agency: VERNON, CITY OF  
Lead Agency Case Number: Not reported  
Latitude: 34.0088516  
Longitude: -118.2048935  
Case Type: Cleanup Program Site  
Case Worker: LP  
Local Agency: VERNON, CITY OF  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Other Acid or Corrosive  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Exact Address Match  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 04/21/1988  
Leak Reported Date: 04/21/1988  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Piping  
Discharge Cause: Unknown  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARSHAW/FILTROL (Continued)**

**S103064819**

CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Disadvantaged Community  
CA Enviroscreen 3 Score: NA  
CA Enviroscreen 4 Score: NA  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**ENF:**

Name: FILTROL CORP.  
Address: 3305 BANDINI  
City,State,Zip: LOS ANGELES, CA 90023  
Region: 4  
Facility Id: 225883  
Agency Name: Filtrol Corporation  
Place Type: Manufacturing  
Place Subtype: Manufacturing NEC  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 34.008842  
Place Longitude: -118.208339  
SIC Code 1: 2819  
SIC Desc 1: Industrial Inorganic Chemicals, NEC  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 0.897  
Threat To Water Quality: 2  
Complexity: C  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Stormwater runoff  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDESWW  
Program Category1: NPDESWW  
Program Category2: NPDESWW  
# Of Programs: 1  
WDID: 4B192488001  
Reg Measure Id: 136766  
Reg Measure Type: NPDES Permits  
Region: 4  
Order #: 97-056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARSHAW/FILTROL (Continued)**

**S103064819**

|                                   |   |
|-----------------------------------|---|
| Npdes# CA#:                       | CA0057886   |
| Major-Minor:                      | Minor   |
| Npdes Type:                       | OTH   |
| Reclamation:                      | N - No  |
| Dredge Fill Fee:                  | Not reported  |
| 301H:                             | N   |
| Application Fee Amt Received:     | Not reported  |
| Status:                           | Historical  |
| Status Date:                      | 04/08/2011  |
| Effective Date:                   | 05/12/1997  |
| Expiration/Review Date:           | 03/10/2002  |
| Termination Date:                 | 01/29/2003  |
| WDR Review - Amend:               | Not reported  |
| WDR Review - Revise/Renew:        | Not reported  |
| WDR Review - Rescind:             | Not reported  |
| WDR Review - No Action Required:  | Not reported  |
| WDR Review - Pending:             | Not reported  |
| WDR Review - Planned:             | Not reported  |
| Status Enrollee:                  | N   |
| Individual/General:               | I   |
| Fee Code:                         | Not reported  |
| Direction/Voice:                  | Passive   |
| Enforcement Id(EID):              | 243578  |
| Region:                           | 4   |
| Order / Resolution Number:        | NOV   |
| Enforcement Action Type:          | Notice of Violation   |
| Effective Date:                   | 03/04/2003  |
| Adoption/Issuance Date:           | 03/04/2003  |
| Achieve Date:                     | Not reported  |
| Termination Date:                 | 04/04/2003  |
| ACL Issuance Date:                | Not reported  |
| EPL Issuance Date:                | Not reported  |
| Status:                           | Historical  |
| Title:                            | NOV sent by SWRCB 3/4/03 for overdue annual permit fee (\$4,800). |
| Description:                      | NOV sent by SWRCB 3/4/03 for overdue annual permit fee (\$4,800). |
| Program:                          | NPDESWW   |
| Latest Milestone Completion Date: | Not reported  |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 0   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 0   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 0   |
| Project \$ Completed:             | 0   |
| Total \$ Paid/Completed Amount:   | 0   |

**HIST CORTESE:**

|                       |                       |
|-----------------------|-----------------------|
| edr_fname:            | HARSHAW/FILTROL       |
| edr_fadd1:            | 3305 BANDINI          |
| City,State,Zip:       | LOS ANGELES, CA 90023 |
| Region:               | CORTESE               |
| Facility County Code: | 19                    |
| Reg By:               | LTNKA                 |
| Reg Id:               | 900230070             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARSHAW/FILTROL (Continued)**

**S103064819**

**CIWQS:**

Name: Filtrrol Corp.  
Address: 3305 BANDINI  
City,State,Zip: LOS ANGELES, CA 90023  
Agency: Filtrrol Corporation  
Agency Address: Not reported  
Place/Project Type: Manufacturing NEC  
SIC/NAICS: 2819  
Region: 4  
Program: NPDESWW  
Regulatory Measure Status: Historical  
Regulatory Measure Type: NPDES Permit  
Order Number: 97-056  
WDID: 4B192488001  
NPDES Number: CA0057886  
Adoption Date: 05/12/1997  
Effective Date: 05/12/1997  
Termination Date: 01/29/2003  
Expiration/Review Date: 03/10/2002  
Design Flow: 0.897  
Major/Minor: Minor  
Complexity: C  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.008842  
Longitude: -118.208339

**CERS:**

Name: FILTROL CORP.  
Address: 3305 BANDINI  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 350254  
CERS ID: 225883  
CERS Description: NPDES Wastewater and Stormwater

**Enforcement Action:**

Site ID: 350254  
Site Name: Filtrrol Corp.  
Site Address: 3305 BANDINI  
Site City: LOS ANGELES  
Site Zip: 90023  
Enf Action Date: 03-04-2003  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AF234**  
**East**  
**1/4-1/2**  
**0.436 mi.**  
**2303 ft.**  
**FILTROL CORP.**  
**3305 E. BANDINI BOULEVARD**  
**LOS ANGELES, CA 90023**  
**Site 5 of 5 in cluster AF**

**CA ENVIROSTOR**  
**S111842246**  
**N/A**

**Relative:**  
**Lower**

ENVIROSTOR:

**Actual:**  
**188 ft.**

Name: FILTROL CORP.  
Address: 3305 E. BANDINI BOULEVARD  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 71002638  
Status: Refer: Other Agency  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.00980  
Longitude: -118.2085  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000128410  
Alias Type: EPA Identification Number  
Alias Name: SLT4308179  
Alias Type: GeoTracker Global ID  
Alias Name: 71002638  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

235  
SW  
1/4-1/2  
0.444 mi.  
2342 ft.

**TC TOYS**  
**4545 PACIFIC BOULEVARD**  
**VERNON, CA 90058**

**CA ENVIROSTOR** **S118757211**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**198 ft.**

**ENVIROSTOR:**

Name: TC TOYS  
Address: 4545 PACIFIC BOULEVARD  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60001184  
Status: No Action Required  
Status Date: 05/30/2009  
Site Code: 301353  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 3.6  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jessy Fierro  
Supervisor: \* Juli Propes  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Orphan Funds  
Latitude: 34.0033  
Longitude: -118.2260  
APN: NONE SPECIFIED  
Past Use: FOUNDRY  
Potential COC: Benzene Tetrachloroethylene (PCE)  
Confirmed COC: Benzene Tetrachloroethylene (PCE)  
Potential Description: NMA  
Alias Name: Vernon Discovery  
Alias Type: Alternate Name  
Alias Name: 301353  
Alias Type: Project Code (Site Code)  
Alias Name: 60001184  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 05/22/2009  
Comments: DTSC conducted soil and soil gas sampling. Based on the sampling data, DTSC has determined that we will not require additional sampling.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TC TOYS (Continued)

S118757211

Schedule Revised Date: Not reported

236  
ESE  
1/4-1/2  
0.452 mi.  
2386 ft.

HAJOCA CORPORATION  
3259 E 46TH ST.  
VERNON, CA 90058

SEMS-ARCHIVE 1003880086  
CASFN0905484

Relative:  
Lower  
Actual:  
190 ft.

SEMS Archive:  
Site ID: 0905484  
EPA ID: CASFN0905484  
Name: HAJOCA CORPORATION  
Address: 3259 E 46TH ST.  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Cong District: Not reported  
FIPS Code: 06037  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09  
Site ID: 0905484  
EPA ID: CASFN0905484  
Site Name: HAJOCA CORPORATION  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1999-08-01 04:00:00  
Finish Date: 2000-10-18 04:00:00  
Qual: N  
Current Action Lead: St Perf

Region: 09  
Site ID: 0905484  
EPA ID: CASFN0905484  
Site Name: HAJOCA CORPORATION  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1998-05-01 04:00:00  
Finish Date: 1998-05-01 04:00:00  
Qual: Not reported  
Current Action Lead: St Perf

Region: 09  
Site ID: 0905484  
EPA ID: CASFN0905484  
Site Name: HAJOCA CORPORATION  
NPL: N  
FF: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAJOCA CORPORATION (Continued)**

**1003880086**

OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 2001-03-23 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

**237**  
**NNW**  
**1/4-1/2**  
**0.454 mi.**  
**2399 ft.**

**SPARKS PIT-VERNON**  
**S 26TH ST W OF LA RIVER**  
**VERNON, CA**

**CA WMUDS/SWAT** **S103441578**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**212 ft.**

WMUDS/SWAT:  
Edit Date: Not reported  
Complexity: Not reported  
Primary Waste: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Base Meridian: Not reported  
NPID: Not reported  
Tonnage: 0  
Regional Board ID: Not reported  
Municipal Solid Waste: False  
Superorder: False  
Open To Public: False  
Waste List: False  
Agency Type: Not reported  
Agency Name: Not reported  
Agency Department: Not reported  
Agency Address: Not reported  
Agency City,St,Zip: Not reported  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City,St,Zip: CA  
Land Owner Contact: Not reported  
Land Owner Phone: Not reported  
Region: 4  
Facility Type: Not reported  
Facility Description: Not reported  
Facility Telephone: Not reported  
SWAT Facility Name: Not reported  
Primary SIC: Not reported  
Secondary SIC: Not reported  
Comments: Not reported  
Last Facility Editors: Not reported  
Waste Discharge System: False  
Solid Waste Assessment Test Program: True  
Toxic Pits Cleanup Act Program: False  
Resource Conservation Recovery Act: False  
Department of Defence: False  
Solid Waste Assessment Test Program: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPARKS PIT-VERNON (Continued)**

**S103441578**

|                                  |              |
|----------------------------------|--------------|
| Threat to Water Quality:         | Not reported |
| Sub Chapter 15:                  | False        |
| Regional Board Project Officer:  | LT           |
| Number of WMUDS at Facility:     | 1            |
| Section Range:                   | Not reported |
| RCRA Facility:                   | Not reported |
| Waste Discharge Requirements:    | Not reported |
| Self-Monitoring Rept. Frequency: | Not reported |
| Waste Discharge System ID:       | 4 190354NUR  |
| Solid Waste Information ID:      | Not reported |

**AG238**  
**SW**  
**1/4-1/2**  
**0.459 mi.**  
**2426 ft.**

**CHAMPION ARMATURE CORPORATION**  
**4632-4642 PACIFIC BOULEVARD**  
**VERNON, CA 90058**

**CA ENVIROSTOR** **S101480866**  
**N/A**

**Site 1 of 2 in cluster AG**

**Relative:**  
**Lower**  
**Actual:**  
**193 ft.**

**ENVIROSTOR:**

|                        |   |
|------------------------|---|
| Name:                  | CHAMPION ARMATURE CORPORATION   |
| Address:               | 4632-4642 PACIFIC BOULEVARD   |
| City,State,Zip:        | VERNON, CA 90058  |
| Facility ID:           | 19360004  |
| Status:                | Refer: Other Agency   |
| Status Date:           | 11/08/1994  |
| Site Code:             | Not reported  |
| Site Type:             | Historical  |
| Site Type Detailed:    | * Historical  |
| Acres:                 | Not reported  |
| NPL:                   | NO  |
| Regulatory Agencies:   | NONE SPECIFIED  |
| Lead Agency:           | NONE SPECIFIED  |
| Program Manager:       | Not reported  |
| Supervisor:            | * Mmonroy   |
| Division Branch:       | Cleanup Chatsworth  |
| Assembly:              | 54  |
| Senate:                | 26  |
| Special Program:       | * Site Char & Assess Grant (CERCLA 104)   |
| Restricted Use:        | NO  |
| Site Mgmt Req:         | NONE SPECIFIED  |
| Funding:               | Not reported  |
| Latitude:              | 34.00049  |
| Longitude:             | -118.2246   |
| APN:                   | 6308004009  |
| Past Use:              | NONE SPECIFIED  |
| Potential COC:         | * Sludge - Degreasing * Sludge - Halogenated Compounds * UNSPECIFIED<br>ALKALINE SOLUTIONS * UNSPECIFIED SOLVENT MIXTURES |
| Confirmed COC:         | NONE SPECIFIED  |
| Potential Description: | NONE SPECIFIED  |
| Alias Name:            | CLASSIC TEXTILE CORP.   |
| Alias Type:            | Alternate Name  |
| Alias Name:            | ELASTIC WEST INDUSTRIES   |
| Alias Type:            | Alternate Name  |
| Alias Name:            | SPECIAL TOOL & MACHINERY  |
| Alias Type:            | Alternate Name  |
| Alias Name:            | 6308004009  |
| Alias Type:            | APN   |
| Alias Name:            | CAD008381204  |
| Alias Type:            | EPA Identification Number   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHAMPION ARMATURE CORPORATION (Continued)**

**S101480866**

Alias Name: 19360004  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 05/07/1982  
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1982 AUTO PARTS REBUILDER

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 12/23/1981  
Comments: FACILITY IDENTIFIED LA CHAMBER OF COMMERCE DIRECTORY 1956

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/08/1994  
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 04/01/1985  
Comments: T/C W/ R.GRAVES 12/28/84 - (SPEC.TOOL) SOURCE ACT: STEEL & ALUM GRIDS INTO FORM YR OF OPER: 1975-PRESENT. FAC TYPE: DRUM WASTE TYPE: HYDRAULIC OIL,SOLUBLE CUTNG OIL,LUBRICATING OIL, METAL CHIPS. OIL WASTES ARE DISP BY RUTHERFORD PACIFIC, & METAL CHIPS ARE SOLD. FINAL STRATEGY RECOM GENERATOR INSP OF SPEC.TOOL CO. VERNON HLTH DEPT SURVEY 8/15/56 & 1959 - (CHAMP) SOURCE ACT: AUTOMOTIVE PARTS REBUILDERS SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AG239  
SW  
1/4-1/2  
0.459 mi.  
2426 ft.**

**CHAMPION ARMATURE CORP  
4632-42 PACIFIC BLVD  
VERNON, CA 90058**

**SEMS-ARCHIVE 1003878282  
CAD008381204**

**Site 2 of 2 in cluster AG**

**Relative:  
Lower**

SEMS Archive:

**Actual:  
193 ft.**

Site ID: 0901094  
EPA ID: CAD008381204  
Name: CHAMPION ARMATURE CORP  
Address: 4632-42 PACIFIC BLVD  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Cong District: 25

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHAMPION ARMATURE CORP (Continued)**

**1003878282**

FIPS Code: 06037  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 09  
Site ID: 0901094  
EPA ID: CAD008381204  
Site Name: CHAMPION ARMATURE CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1985-04-01 06:00:00  
Finish Date: 1986-12-01 05:00:00  
Qual: N  
Current Action Lead: St Perf

Region: 09  
Site ID: 0901094  
EPA ID: CAD008381204  
Site Name: CHAMPION ARMATURE CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1985-04-01 06:00:00  
Finish Date: 1985-04-01 06:00:00  
Qual: Not reported  
Current Action Lead: St Perf

Region: 09  
Site ID: 0901094  
EPA ID: CAD008381204  
Site Name: CHAMPION ARMATURE CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1986-12-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AH240  
NW  
1/4-1/2  
0.464 mi.  
2450 ft.  
**RELiance STEEL COMPANY**  
**2537 027TH**  
**VERNON, CA 90058**  
**Site 1 of 2 in cluster AH**

**CA HIST UST** **U001562121**  
**CA HIST CORTESE** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**215 ft.**

HIST UST:

Name: RELIANCE STEEL COMPANY  
Address: 2537 E 27TH ST  
City,State,Zip: LOS ANGELES, CA 90058  
File Number: 00027c82

URL:

Region: STATE  
Facility ID: 00000055725  
Facility Type: Other  
Other Type: METAL DISTRIBUTION  
Contact Name: ED KIJEWski  
Telephone: 2135822272  
Owner Name: MITSUI & CO.  
Owner Address: 611 W. 6TH ST.  
Owner City,St,Zip: LOS ANGELES, CA 90017  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1974  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1974  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1960  
Tank Capacity: 00007500  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELIANCE STEEL COMPANY (Continued)**

**U001562121**

[Click here for Geo Tracker PDF:](#)

**HIST CORTESE:**

edr\_fname: RELIANCE STEEL COMPANY  
edr\_fadd1: 2537 027TH  
City,State,Zip: VERNON, CA 90058  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 900580025

**AH241** **DYRT LABS INC: VERNON**  
**NW** **2550 E 27TH ST**  
**1/4-1/2** **VERNON, CA 90058**  
**0.465 mi.**  
**2456 ft.** **Site 2 of 2 in cluster AH**

**CA SWF/LF** **S129058002**  
**CA CERS** **N/A**

**Relative:**  
**Higher**

**SWF/LF (SWIS):**

**Actual:**  
**214 ft.**

Name: DYRT LABS INC: VERNON  
Address: 2550 E 27TH ST  
City,State,Zip: VERNON, CA 90058  
Region: STATE  
Facility ID: 19-DE-0012  
SWIS Number: 19-DE-0012  
Point of Contact: Nai Teurn  
Is Archived: No  
Is Closed Illegal Abandoned: No  
Is Site Inert Debris Engineered Fill: No  
Is Financial Assurances Responsible: No  
Absorbed On: Not reported  
Operational Status: Planned  
Absorbed By: Not reported  
Closed Illegal Abandoned Category: Not reported  
EPA Federal Registry ID: Not reported  
ARB District: South Coast  
SWRCB Region: Los Angeles  
Local Government: Vernon  
Reporting Agency Legal Name: City of Vernon  
Reporting Agency Department: Health Department  
Enforcing Agency Legal Name: City of Vernon  
Enforcing Agency Department: Health Department  
Regulation Status: Notification

**Activity:**

SWIS Number: 19-DE-0012  
Site Name: Dyrt Labs Inc: Vernon  
Activity: Limited Volume In-Vessel Digestion Operation  
Activity Is Archived: No  
Category: In-Vessel Digestion  
Activity Classification: Solid Waste Operation  
WDR Number: Not reported  
WDR Landfill Class: Not reported  
Cease Operation: Not reported  
Cease Operation Type: Not reported  
Inspection Frequency: Quarterly  
Throughput: 15  
Throughput Units: Tons per day  
Remaining Capacity: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DYRT LABS INC: VERNON (Continued)**

**S129058002**

|                                       |                   |
|---------------------------------------|-------------------|
| Remaining Capacity Date:              | Not reported      |
| Capacity:                             | 5460              |
| Capacity Units:                       | Tons per year     |
| Total Acreage:                        | 1.08              |
| Disposal Acreage:                     | Not reported      |
| Permitted Elevation:                  | Not reported      |
| Permitted Elevation Type:             | Not reported      |
| Permitted Depth:                      | Not reported      |
| Permitted Depth Type:                 | Not reported      |
| Point of Contact:                     | Nai Teurn         |
| Site Operational Status:              | Planned           |
| Site Regulatory Status:               | Notification      |
| Site Is Archived:                     | No                |
| Is Closed Illegal Abandoned:          | No                |
| Is Site Inert Debris Engineered Fill: | No                |
| Is Financial Assurances Responsible:  | No                |
| Absorbed On:                          | Not reported      |
| Absorbed By:                          | Not reported      |
| Closed Illegal Abandoned Category:    | Not reported      |
| EPA Federal Registry ID:              | Not reported      |
| County:                               | Los Angeles       |
| ARB District:                         | South Coast       |
| SWRCB Region:                         | Los Angeles       |
| Local Government:                     | Vernon            |
| Street Address:                       | 2550 E 27th St    |
| City:                                 | Vernon            |
| State:                                | CA                |
| ZIP Code:                             | 90058             |
| Reporting Agency Legal Name:          | City of Vernon    |
| Reporting Agency Department:          | Health Department |
| Enforcing Agency Legal Name:          | City of Vernon    |
| Enforcing Agency Department:          | Health Department |

Operator:

|                          |                       |
|--------------------------|-----------------------|
| SWIS Number:             | 19-DE-0012            |
| Site Name:               | Dyrt Labs Inc: Vernon |
| Site Operational Status: | Planned               |
| Site Type:               | Non-Disposal Only     |
| Site Regulatory Status:  | Notification          |
| Latitude:                | 34.01257              |
| Longitude:               | -118.2262             |
| Is Archived:             | No                    |
| Operator:                | Dyrt Labs Inc         |
| Started On:              | 7/30/2024             |
| Contact Name:            | Lee Robinson          |
| Contact Title:           | President             |
| Contact Email:           | Not reported          |
| Contact Phone:           | (310) 426-8582        |
| Street Address:          | 525 S Hewitt St       |
| Operator City:           | Los Angeles           |
| Operator State:          | CA                    |
| Operator Zip:            | 90013                 |

Owner:

|              |                                    |
|--------------|------------------------------------|
| SWIS Number: | 19-DE-0012                         |
| Owner:       | Ness - Rosner - Ness - Partnership |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DYRT LABS INC: VERNON (Continued)**

**S129058002**

Owner Address: 4750 Poe Ave  
Owner City: Woodland Hills  
Owner State: CA  
Owner Zip: 91364  
Site Name: Dyrt Labs Inc: Vernon  
Site Operational Status: Planned  
Site Type: Non-Disposal Only  
Site Regulatory Status: Notification  
Latitude: 34.01257  
Longitude: -118.2262  
Is Archived: No  
Started On: 7/30/2024  
Contact Name: Marc Rosner  
Contact Title: Owner  
Contact Email: Not reported  
Contact Phone: (323) 868-5641

**Waste:**

SWIS Number: 19-DE-0012  
Site Name: Dyrt Labs Inc: Vernon  
Activity: Limited Volume In-Vessel Digestion Operation  
Waste Type: Food Wastes  
Site Is Archived: No  
Site Operational Status: Planned  
Site Regulatory Status: Notification  
Site Type: Non-Disposal Only  
Point of Contact: Nai Teurn  
Activity Is Archived: No  
Activity Operational Status: Planned  
Activity Regulatory Status: Notification  
Activity Category: In-Vessel Digestion  
Activity Classification: Solid Waste Operation

SWIS Number: 19-DE-0012  
Site Name: Dyrt Labs Inc: Vernon  
Activity: Limited Volume In-Vessel Digestion Operation  
Waste Type: Green Materials  
Site Is Archived: No  
Site Operational Status: Planned  
Site Regulatory Status: Notification  
Site Type: Non-Disposal Only  
Point of Contact: Nai Teurn  
Activity Is Archived: No  
Activity Operational Status: Planned  
Activity Regulatory Status: Notification  
Activity Category: In-Vessel Digestion  
Activity Classification: Solid Waste Operation

**CERS:**

Name: SAN LOUIS TEXTILES  
Address: 2550 E 27TH ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 617395  
CERS ID: 10628836  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DYRT LABS INC: VERNON (Continued)**

**S129058002**

Violations:

Site ID: 617395  
Site Name: San Louis Textiles  
Violation Date: 01-23-2024  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 01/23/2024. RECORDS OF EMPLOYEE INITIAL AND ANNUAL TRAINING IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE WERE NOT OBSERVED ONSITE DURING INSPECTION. PROVIDE ALL EMPLOYEES WITH REQUIRED TRAINING THAT INCLUDES SAFE HANDLING OF HAZARDOUS MATERIALS, EMERGENCY RESPONSE PROCEDURES, AND PROPER USE OF RESPONSE EQUIPMENT. MAINTAIN RECORDS OF TRAINING AVAILABLE FOR THREE YEARS.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 617395  
Site Name: San Louis Textiles  
Violation Date: 10-26-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 10/26/2022. THE BUSINESS FAILED TO PROVIDE INITIAL AND ANNUAL TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL, INCLUDING FAMILIARITY WITH THE EMERGENCY RESPONSE PLAN, AND FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 617395  
Site Name: San Louis Textiles  
Violation Date: 10-26-2022  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/15/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. A CERS PROFILE HAS NOT BEEN CREATED FOR THE FACILITY TO DATE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DYRT LABS INC: VERNON (Continued)**

**S129058002**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-26-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-15-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE RE-INSPECTION AND CERS REVIEW  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-14-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE RE-INSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2024  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-23-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE RE-INSPECTION  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 617395  
Facility Name: San Louis Textiles  
Env Int Type Code: HMBP  
Program ID: 10628836  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.012570  
Longitude: -118.226150

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DYRT LABS INC: VERNON (Continued)**

**S129058002**

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact  
Entity Name: Faraz Youssefian  
Entity Title: Not reported  
Affiliation Address: 2828 E. 12TH ST. UNIT 103,  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Crown Carton Co Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Faraz Youssefian  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2828 E. 12TH ST. UNIT 103,  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Faraz Youssefian  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DYRT LABS INC: VERNON (Continued)**

**S129058002**

Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Operator  
Entity Name: Faraz Youssefian  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 926-7132,

Affiliation Type Desc: Legal Owner  
Entity Name: Payam Youssefian  
Entity Title: Not reported  
Affiliation Address: 329 S. Cresecent Dr.  
Affiliation City: Beverly Hills  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90212  
Affiliation Phone: (213) 761-4161,

**AI242**  
**SSE**  
**1/4-1/2**  
**0.465 mi.**  
**2456 ft.**  
**ALISU 4901**  
**4901 SOUTH BOYLE AVENUE**  
**VERNON, CA 90058**  
**Site 1 of 4 in cluster AI**

**CA ENVIROSTOR**  
**CA VCP**  
**S118757324**  
**N/A**

**Relative:** ENVIROSTOR:  
**Lower** Name: ALISU 4901  
Address: 4901 SOUTH BOYLE AVENUE  
**Actual:** City,State,Zip: VERNON, CA 90058  
**190 ft.** Facility ID: 60002375  
Status: Active  
Status Date: 06/15/2016  
Site Code: 301759  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 1.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Folashade Simpson  
Supervisor: Gregory Shaffer  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 33.99915  
Longitude: -118.2138  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 301759  
Alias Type: Project Code (Site Code)  
Alias Name: 60002375  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 08/01/2016  
Comments: VCA finalized

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/07/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 10/13/2016  
Comments: This item is complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/04/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/22/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/15/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/15/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/01/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Document Type: Monitoring Report  
Completed Date: 10/22/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/22/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/31/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 03/29/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 03/01/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 07/01/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/15/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 12/10/2018  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/05/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 07/08/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 08/10/2021  
Comments: Final

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/27/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 05/19/2022  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 07/17/2018  
Comments: FA Required. SAP for Windrow characterization requested.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/15/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Date: 09/20/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/15/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 05/18/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/01/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/10/2018  
Comments: Fianl & signed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 01/04/2019  
Comments: DTSC Site Visit Report complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2020  
Comments: Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/16/2020  
Comments: Cost Estimate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 05/19/2019  
Comments: Site Visit complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Feasibility Study Report  
Completed Date: 01/09/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/21/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/10/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 03/09/2017  
Comments: Determination letter sent March 10 2017

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 03/06/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/15/2019  
Comments: This letter addresses complaint investigations regarding the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 11/29/2018  
Comments: Amendment executed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 02/12/2019  
Comments: This letter addresses complaint investigations regarding the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Date: 02/15/2019  
Comments: This letter addresses complaint investigations regarding the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 02/20/2019  
Comments: Final letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/18/2018  
Comments: Response to DTSC oversight concerns.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/13/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/28/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 11/07/2017  
Comments: Field work complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/03/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/13/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/13/2020  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/22/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/04/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/11/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 04/01/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 07/14/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/21/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 07/08/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/25/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Date: 12/16/2020  
Comments: Comments addressed in SSI IV

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Remedial Action Plan  
Schedule Due Date: 09/12/2024  
Schedule Revised Date: Not reported

**VCP:**

Name: ALISU 4901  
Address: 4901 SOUTH BOYLE AVENUE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60002375  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Folashade Simpson  
Supervisor: Gregory Shaffer  
Division Branch: Cleanup Chatsworth  
Site Code: 301759  
Assembly: 54  
Senate: 26  
Special Programs Code: Not reported  
Status: Active  
Status Date: 06/15/2016  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 33.99915 / -118.2138  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 301759  
Alias Type: Project Code (Site Code)  
Alias Name: 60002375  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 08/01/2016  
Comments: VCA finalized

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/07/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 10/13/2016  
Comments: This item is complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/04/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/22/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/15/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/15/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/01/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/22/2019  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

|                          |                                 |
|--------------------------|---------------------------------|
| Completed Area Name:     | PROJECT WIDE                    |
| Completed Sub Area Name: | Not reported                    |
| Completed Document Type: | Other Report                    |
| Completed Date:          | 02/22/2019                      |
| Comments:                | Not reported                    |
| Completed Area Name:     | PROJECT WIDE                    |
| Completed Sub Area Name: | Not reported                    |
| Completed Document Type: | Monitoring Report               |
| Completed Date:          | 05/31/2019                      |
| Comments:                | Not reported                    |
| Completed Area Name:     | PROJECT WIDE                    |
| Completed Sub Area Name: | Not reported                    |
| Completed Document Type: | Technical Workplan              |
| Completed Date:          | 03/29/2019                      |
| Comments:                | Not reported                    |
| Completed Area Name:     | PROJECT WIDE                    |
| Completed Sub Area Name: | Not reported                    |
| Completed Document Type: | Site Characterization Workplan  |
| Completed Date:          | 03/01/2019                      |
| Comments:                | Not reported                    |
| Completed Area Name:     | PROJECT WIDE                    |
| Completed Sub Area Name: | Not reported                    |
| Completed Document Type: | Risk Assessment Report          |
| Completed Date:          | 07/01/2020                      |
| Comments:                | Not reported                    |
| Completed Area Name:     | PROJECT WIDE                    |
| Completed Sub Area Name: | Not reported                    |
| Completed Document Type: | Monitoring Report               |
| Completed Date:          | 07/15/2020                      |
| Comments:                | Not reported                    |
| Completed Area Name:     | PROJECT WIDE                    |
| Completed Sub Area Name: | Not reported                    |
| Completed Document Type: | Technical Workplan              |
| Completed Date:          | 12/10/2018                      |
| Comments:                | Not reported                    |
| Completed Area Name:     | PROJECT WIDE                    |
| Completed Sub Area Name: | Not reported                    |
| Completed Document Type: | Monitoring Report               |
| Completed Date:          | 10/05/2020                      |
| Comments:                | Not reported                    |
| Completed Area Name:     | PROJECT WIDE                    |
| Completed Sub Area Name: | Not reported                    |
| Completed Document Type: | Pilot/Treatability Study Report |
| Completed Date:          | 07/08/2021                      |
| Comments:                | Not reported                    |
| Completed Area Name:     | PROJECT WIDE                    |
| Completed Sub Area Name: | Not reported                    |
| Completed Document Type: | Pre-HARP Form                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Date: 08/10/2021  
Comments: Final

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/27/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 05/19/2022  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 07/17/2018  
Comments: FA Required. SAP for Windrow characterization requested.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/15/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/20/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/15/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 05/18/2020  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/01/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/10/2018  
Comments: Fianl & signed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 01/04/2019  
Comments: DTSC Site Visit Report complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2020  
Comments: Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/16/2020  
Comments: Cost Estimate

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 05/19/2019  
Comments: Site Visit complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Feasibility Study Report  
Completed Date: 01/09/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Date: 03/21/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/10/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 03/09/2017  
Comments: Determination letter sent March 10 2017

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 03/06/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/15/2019  
Comments: This letter addresses complaint investigations regarding the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 11/29/2018  
Comments: Amendment executed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 02/12/2019  
Comments: This letter addresses complaint investigations regarding the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/15/2019  
Comments: This letter addresses complaint investigations regarding the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 02/20/2019  
Comments: Final letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/18/2018  
Comments: Response to DTSC oversight concerns.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/13/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/28/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 11/07/2017  
Comments: Field work complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/03/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/13/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/13/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/22/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALISU 4901 (Continued)**

**S118757324**

Completed Date: 08/04/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/11/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 04/01/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 07/14/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/21/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 07/08/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/25/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 12/16/2020  
Comments: Comments addressed in SSI IV

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Remedial Action Plan  
Schedule Due Date: 09/12/2024  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AI243  
SSE  
1/4-1/2  
0.470 mi.  
2479 ft.

NI INDUSTRIES  
4900 S. BOYLE AVENUE  
VERNON, CA 90058

SEMS 1001470905  
CASFN0905435

Site 2 of 4 in cluster AI

Relative:  
Lower

Actual:  
190 ft.

SEMS:

Site ID: 0905435  
EPA ID: CASFN0905435  
Name: NI INDUSTRIES  
Address: 4900 S. BOYLE AVENUE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Cong District: Not reported  
FIPS Code: 06037  
Latitude: +34.000472  
Longitude: -118.212222  
FF: N  
NPL: Not on the NPL  
Non NPL Status: SI Start Needed

SEMS Detail:

Region: 09  
Site ID: 0905435  
EPA ID: CASFN0905435  
Site Name: NI INDUSTRIES  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1999-07-01 04:00:00  
Finish Date: 2000-09-22 04:00:00  
Qual: H  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0905435  
EPA ID: CASFN0905435  
Site Name: NI INDUSTRIES  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1998-07-01 04:00:00  
Finish Date: 1998-07-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0905435  
EPA ID: CASFN0905435  
Site Name: NI INDUSTRIES  
NPL: N  
FF: N  
OU: 00  
Action Code: OO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES (Continued)**

**1001470905**

Action Name: SITE REASS  
SEQ: 1  
Start Date: 2013-07-01 05:00:00  
Finish Date: 2015-09-02 05:00:00  
Qual: H  
Current Action Lead: St Perf

**AI244  
SSE  
1/4-1/2  
0.470 mi.  
2479 ft.**

**NI INDUSTRIES, INC.  
4900 S BOYLE AVE  
VERNON, CA 90058**

**CA ENVIROSTOR  
CA SWEEPS UST  
CA CERS**

**S106929897  
N/A**

**Site 3 of 4 in cluster AI**

**Relative:  
Lower**

**ENVIROSTOR:**

**Actual:  
190 ft.**

Name: NI INDUSTRIES  
Address: 4900 SOUTH BOYLE AVENUE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60002835  
Status: Refer: EPA  
Status Date: 07/08/2019  
Site Code: 301859  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 7  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant  
Latitude: 33.99942  
Longitude: -118.2119  
APN: 6303-025-013  
Past Use: MANUFACTURING - METAL, METAL PLATING - CHROME, METAL PLATING - OTHER  
Potential COC: Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Barium and compounds Beryllium and compounds Cadmium and compounds 1,1-Dichloroethane Manganese and compounds Vanadium and compounds Zinc Not reported  
Confirmed COC: 30013-NO 30018-NO Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Barium and compounds 30080-NO 30108-NO 1,1-Dichloroethane 30353-NO Vanadium and compounds Zinc  
Potential Description: SOIL, OTH  
Alias Name: 6303-025-013  
Alias Type: APN  
Alias Name: CASFN0905435  
Alias Type: CERCLIS ID  
Alias Name: 301859  
Alias Type: Project Code (Site Code)  
Alias Name: 60002835  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929897**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 09/02/2015  
Comments: Site screening report is complete - not ready for public viewing.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SWEEPS UST:

Name: NI INDUSTRIES, INC.  
Address: 4900 S BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2770  
Number: 1  
Board Of Equalization: 44-010823  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 05-02-89  
Owner Tank Id: 2771  
SWRCB Tank Id: 19-039-002770-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 06-24-92  
Tank Use: OIL  
STG: P  
Content: OIL (TANK IS  
Number Of Tanks: 3

Name: NI INDUSTRIES, INC.  
Address: 4900 S BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2770  
Number: 1  
Board Of Equalization: 44-010823  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 05-02-89  
Owner Tank Id: 2772  
SWRCB Tank Id: 19-039-002770-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 06-24-92  
Tank Use: OIL  
STG: P  
Content: OIL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929897**

Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 4900 S BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2770  
Number: 1  
Board Of Equalization: 44-010823  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 05-02-89  
Owner Tank Id: 2773  
SWRCB Tank Id: 19-039-002770-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 06-24-92  
Tank Use: OIL  
STG: P  
Content: OIL  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 4900 S BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2770  
Number: 1  
Board Of Equalization: 44-010823  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 05-02-89  
Owner Tank Id: 2771  
SWRCB Tank Id: 19-039-002770-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 06-24-92  
Tank Use: OIL  
STG: P  
Content: OIL (TANK IS  
Number Of Tanks: 3

Name: NI INDUSTRIES, INC.  
Address: 4900 S BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2770  
Number: 1  
Board Of Equalization: 44-010823  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 05-02-89  
Owner Tank Id: 2772  
SWRCB Tank Id: 19-039-002770-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 06-24-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929897**

Tank Use: OIL  
STG: P  
Content: OIL  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 4900 S BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2770  
Number: 1  
Board Of Equalization: 44-010823  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 05-02-89  
Owner Tank Id: 2773  
SWRCB Tank Id: 19-039-002770-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 06-24-92  
Tank Use: OIL  
STG: P  
Content: OIL  
Number Of Tanks: Not reported

**CERS:**

Name: CMI LOGISTICS LLC.  
Address: 4900 S BOYLE AVE  
City,State,Zip: VERNON, CA 90058  
Site ID: 425403  
CERS ID: 10742536  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 425403  
Site Name: CMI Logistics LLC.  
Violation Date: 08-18-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 08/18/2021. INCOMPLETE SECTIONS OF THE EMERGENCY/CONTINGENCY PLANS.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 425403  
Site Name: CMI Logistics LLC.  
Violation Date: 08-18-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 08/18/2021. MISSING SITE-MAP ON CERS SUBMITTAL.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929897**

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 425403  
Site Name: CMI Logistics LLC.  
Violation Date: 08-18-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/18/2021. OBSERVED THE FOLLOWING REPORTABLE QUANTITIES OF HAZARDOUS MATERIALS MISSING ON CERS: ? PROTECTSOL 514 (MINERAL OIL) OBSERVED LARGER QUANTITIES OF THE FOLLOWING REPORTED MATERIALS: ? PROPANE

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 425403  
Site Name: CMI Logistics LLC.  
Violation Date: 08-18-2021  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/18/2021. ANNUAL HMBP SUBMITTAL WAS SUBMITTED AFTER THE MARCH 1ST DUE DATE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspected by Linda Johnson  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

**Coordinates:**

Site ID: 425403  
Facility Name: CMI Logistics LLC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929897**

Env Int Type Code: HMBP  
Program ID: 10742536  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.999190  
Longitude: -118.213000

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Kim Merhing  
Entity Title: Not reported  
Affiliation Address: 11800 S 75th Avenue STE 102  
Affiliation City: Palos Heights  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60463  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: CMI Logistics LLC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4900 Boyle Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Odyssey Logistics LLC  
Entity Title: Not reported  
Affiliation Address: 39 Old Ridgebury Road N-1  
Affiliation City: danbury  
Affiliation State: CT  
Affiliation Country: United States  
Affiliation Zip: 06810  
Affiliation Phone: (203) 448-3900,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929897**

Affiliation Type Desc: Operator  
Entity Name: Dan Schwenzfeier  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 584-8897,

**AJ245**  
**NW**  
**1/4-1/2**  
**0.470 mi.**  
**2483 ft.**

**BRAKE DELIVERY SERVICE**  
**2626 E 26TH ST**  
**VERNON, CA 90058**

**Site 1 of 2 in cluster AJ**

**Relative:**  
**Higher**

**Actual:**  
**219 ft.**

**CA SWF/LF**  
**CA CPS-SLIC**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA LDS**  
**CA WDS**  
**CA CIWQS**  
**CA CERS**

**U001562038**  
**N/A**

**SWF/LF (SWIS):**

Name: HARRY TURKEN DISPOSAL  
Address: 2626 E. 26TH STREET  
City,State,Zip: VERNON, CA 90058  
Region: STATE  
Facility ID: 19-DE-0006  
SWIS Number: 19-DE-0006  
Point of Contact: Dawn Liang  
Is Archived: No  
Is Closed Illegal Abandoned: Yes  
Is Site Inert Debris Engineered Fill: No  
Is Financial Assurances Responsible: No  
Absorbed On: Not reported  
Operational Status: Closed  
Absorbed By: Not reported  
Closed Illegal Abandoned Category: D  
EPA Federal Registry ID: Not reported  
ARB District: South Coast  
SWRCB Region: Los Angeles  
Local Government: Vernon  
Reporting Agency Legal Name: City of Vernon  
Reporting Agency Department: Health Department  
Enforcing Agency Legal Name: City of Vernon  
Enforcing Agency Department: Health Department  
Regulation Status: Pre-regulation

**Activity:**

SWIS Number: 19-DE-0006  
Site Name: Harry Turken Disposal  
Activity: Solid Waste Disposal Site  
Activity Is Archived: No  
Category: Disposal  
Activity Classification: Solid Waste Disposal Site  
WDR Number: Not reported  
WDR Landfill Class: Not reported  
Cease Operation: 12/30/1966  
Cease Operation Type: Estimated  
Inspection Frequency: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Throughput: 0  
Throughput Units: Not reported  
Remaining Capacity: 0  
Remaining Capacity Date: Not reported  
Capacity: 0  
Capacity Units: Not reported  
Total Acreage: 0  
Disposal Acreage: 0  
Permitted Elevation: 0  
Permitted Elevation Type: Not reported  
Permitted Depth: 0  
Permitted Depth Type: Not reported  
Point of Contact: Dawn Liang  
Site Operational Status: Closed  
Site Regulatory Status: Pre-regulation  
Site Is Archived: No  
Is Closed Illegal Abandoned: Yes  
Is Site Inert Debris Engineered Fill: No  
Is Financial Assurances Responsible: No  
Absorbed On: Not reported  
Absorbed By: Not reported  
Closed Illegal Abandoned Category: D  
EPA Federal Registry ID: Not reported  
County: Los Angeles  
ARB District: South Coast  
SWRCB Region: Los Angeles  
Local Government: Vernon  
Street Address: 2626 E. 26th Street  
City: Vernon  
State: CA  
ZIP Code: 90058  
Reporting Agency Legal Name: City of Vernon  
Reporting Agency Department: Health Department  
Enforcing Agency Legal Name: City of Vernon  
Enforcing Agency Department: Health Department

Owner:  
SWIS Number: 19-DE-0006  
Owner: U.S.A. Consolidators Inc.  
Owner Address: 2025 S Beverly Glen Blvd  
Owner City: Los Angeles  
Owner State: CA  
Owner Zip: 90025  
Site Name: Harry Turken Disposal  
Site Operational Status: Closed  
Site Type: Disposal Only  
Site Regulatory Status: Pre-regulation  
Latitude: 34.01389  
Longitude: -118.225  
Is Archived: No  
Started On: Not reported  
Contact Name: Not reported  
Contact Title: Land Owner  
Contact Email: Not reported  
Contact Phone: (323) 582-8800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Name: SPARKS PIT DISPOSAL SITE  
Address: 2626 E. 26TH STREET  
City,State,Zip: VERNON, CA 90058  
Region: STATE  
Facility ID: 19-DE-0009  
SWIS Number: 19-DE-0009  
Point of Contact: Dawn Liang  
Is Archived: No  
Is Closed Illegal Abandoned: Yes  
Is Site Inert Debris Engineered Fill: No  
Is Financial Assurances Responsible: No  
Absorbed On: Not reported  
Operational Status: Closed  
Absorbed By: Not reported  
Closed Illegal Abandoned Category: D  
EPA Federal Registry ID: Not reported  
ARB District: South Coast  
SWRCB Region: Los Angeles  
Local Government: Vernon  
Reporting Agency Legal Name: City of Vernon  
Reporting Agency Department: Health Department  
Enforcing Agency Legal Name: City of Vernon  
Enforcing Agency Department: Health Department  
Regulation Status: Pre-regulation

**Activity:**

SWIS Number: 19-DE-0009  
Site Name: Sparks Pit Disposal Site  
Activity: Solid Waste Disposal Site  
Activity Is Archived: No  
Category: Disposal  
Activity Classification: Solid Waste Disposal Site  
WDR Number: Not reported  
WDR Landfill Class: Not reported  
Cease Operation: 12/30/1950  
Cease Operation Type: Estimated  
Inspection Frequency: None  
Throughput: 0  
Throughput Units: Not reported  
Remaining Capacity: 0  
Remaining Capacity Date: Not reported  
Capacity: 0  
Capacity Units: Not reported  
Total Acreage: 0  
Disposal Acreage: 0  
Permitted Elevation: 0  
Permitted Elevation Type: Not reported  
Permitted Depth: 0  
Permitted Depth Type: Not reported  
Point of Contact: Dawn Liang  
Site Operational Status: Closed  
Site Regulatory Status: Pre-regulation  
Site Is Archived: No  
Is Closed Illegal Abandoned: Yes  
Is Site Inert Debris Engineered Fill: No  
Is Financial Assurances Responsible: No  
Absorbed On: Not reported  
Absorbed By: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Closed Illegal Abandoned Category: D  
EPA Federal Registry ID: Not reported  
County: Los Angeles  
ARB District: South Coast  
SWRCB Region: Los Angeles  
Local Government: Vernon  
Street Address: 2626 E. 26th Street  
City: Vernon  
State: CA  
ZIP Code: 90058  
Reporting Agency Legal Name: City of Vernon  
Reporting Agency Department: Health Department  
Enforcing Agency Legal Name: City of Vernon  
Enforcing Agency Department: Health Department

**Owner:**

SWIS Number: 19-DE-0009  
Owner: U.S.A. Consolidators Inc.  
Owner Address: 2025 S Beverly Glen Blvd  
Owner City: Los Angeles  
Owner State: CA  
Owner Zip: 90025  
Site Name: Sparks Pit Disposal Site  
Site Operational Status: Closed  
Site Type: Disposal Only  
Site Regulatory Status: Pre-regulation  
Latitude: 34.01417  
Longitude: -118.22389  
Is Archived: No  
Started On: Not reported  
Contact Name: Not reported  
Contact Title: Land Owner  
Contact Email: Not reported  
Contact Phone: (323) 582-8800

**CPS-SLIC:**

Name: FORMER SPARKS PIT (HARRY TURKEN LANDFILL)  
Address: 2626 E. 26TH STREET  
City,State,Zip: VERNON, CA 90058  
Region: STATE  
**Facility Status:** **Open - Site Assessment**  
Status Date: 05/06/2024  
Global Id: T10000021573  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Lead Agency Case Number: Not reported  
Latitude: 34.01421  
Longitude: -118.22439  
Case Type: Cleanup Program Site  
Case Worker: KT  
Local Agency: Not reported  
RB Case Number: SCP 1619  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 01/12/2024  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: Not reported  
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Disadvantaged Community  
CA Enviroscreen 3 Score: NA  
CA Enviroscreen 4 Score: NA  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**SWEEPS UST:**

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1301  
SWRCB Tank Id: 19-039-001300-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 8

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1302  
SWRCB Tank Id: 19-039-001300-000002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Tank Status: A  
Capacity: 12000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1303  
SWRCB Tank Id: 19-039-001300-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1304  
SWRCB Tank Id: 19-039-001300-000004  
Tank Status: A  
Capacity: 10000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Created Date: 05-01-84  
Owner Tank Id: 1305  
SWRCB Tank Id: 19-039-001300-000005  
Tank Status: A  
Capacity: 12000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1306  
SWRCB Tank Id: 19-039-001300-000006  
Tank Status: A  
Capacity: 6000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1307  
SWRCB Tank Id: 19-039-001300-000007  
Tank Status: A  
Capacity: 1000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1308  
SWRCB Tank Id: 19-039-001300-000008  
Tank Status: A  
Capacity: 550  
Active Date: 10-29-91  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1301  
SWRCB Tank Id: 19-039-001300-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 8

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1302  
SWRCB Tank Id: 19-039-001300-000002  
Tank Status: A  
Capacity: 12000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1303  
SWRCB Tank Id: 19-039-001300-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1304  
SWRCB Tank Id: 19-039-001300-000004  
Tank Status: A  
Capacity: 10000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1305  
SWRCB Tank Id: 19-039-001300-000005  
Tank Status: A  
Capacity: 12000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1306  
SWRCB Tank Id: 19-039-001300-000006  
Tank Status: A  
Capacity: 6000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1307  
SWRCB Tank Id: 19-039-001300-000007  
Tank Status: A  
Capacity: 1000  
Active Date: 10-28-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE  
Address: 2626 E 26TH ST  
City: VERNON  
Status: Active  
Comp Number: 1300  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 01-18-94  
Action Date: 01-18-94  
Created Date: 05-01-84  
Owner Tank Id: 1308  
SWRCB Tank Id: 19-039-001300-000008  
Tank Status: A  
Capacity: 550  
Active Date: 10-29-91  
Tank Use: OIL  
STG: W

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Content: WASTE OIL  
Number Of Tanks: Not reported

**HIST UST:**

Name: BRAKE DELIVERY SERVICE-MEIER T  
Address: 2626 E 26TH STREET  
City,State,Zip: VERNON, CA 90058  
File Number: 0002681d

URL:

Region: STATE  
Facility ID: 00000004947  
Facility Type: Other  
Other Type: TRUCKING COMPANY  
Contact Name: AL CLAPP  
Telephone: 2135839901  
Owner Name: BRAKE DELIVERY SERVICE - MEIER  
Owner Address: 2626 E. 26TH STREET  
Owner City,St,Zip: VERNON, CA 90058  
Total Tanks: 0008

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 006  
Container Num: 6  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 007  
Container Num: 7  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 008  
Container Num: 8  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

**LDS:**

Name: FORMER HARRY TURKEN LANDFILL  
Address: 2626 E. 26TH STREET  
City,State,Zip: VERNON, CA 90058

Global Id: T10000004884  
Latitude: 34.01292  
Longitude: -118.2241  
Case Type: Land Disposal Site  
Status: Pre-Title 27 CAI - Completed - Case Closed/No Monitoring  
Status Date: 05/29/2016  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Caseworker: EC  
Local Agency: Not reported  
RB Case Number: 56-023  
LOC Case Number: Not reported  
File Location: Regional Board  
Potential Media Affect: Not reported  
EDR Link ID: T10000004884



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Google Map Move  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 06/26/2013  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: Not reported  
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Disadvantaged Community  
CA Enviroscreen 3 Score: NA  
CA Enviroscreen 4 Score: NA  
Military DOD Site: No  
Facility Project Subtype: Title 27 - Municipal Solid Waste Landfill  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**WDS:**

Name: DEPENDABLE HIGHWAY EXPRESS INC  
Address: 2626 E 26th St  
City: VERNON  
Facility ID: 4 19I016811  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 4  
Facility Telephone: 3235262222  
Facility Contact: QUINN MATT  
Agency Name: DEPENDABLE HWY EXPRESS INC  
Agency Address: PO Box 58047  
Agency City,St,Zip: Los Angeles 900580047  
Agency Contact: MASSMAN RON  
Agency Telephone: 3235262222  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: Dependable Highway Express Inc  
Address: 2626 E 26TH ST  
City,State,Zip: VERNON, CA 90058  
Agency: Dependable Highway Express  
Agency Address: 1351 S Campus Avenue, Ontario, CA 91761  
Place/Project Type: Industrial - Local Trucking Without Storage  
SIC/NAICS: 4212(+)  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19I016811  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 09/25/2001  
Termination Date: 07/09/2015  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.01438  
Longitude: -118.22488

**CERS:**

Name: FORMER HARRY TURKEN LANDFILL  
Address: 2626 E. 26TH STREET  
City,State,Zip: VERNON, CA 90058  
Site ID: 890180  
CERS ID: T10000004884  
CERS Description: Land Disposal Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRAKE DELIVERY SERVICE (Continued)**

**U001562038**

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ENRIQUE CASAS - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**246**  
**North**  
**1/4-1/2**  
**0.471 mi.**  
**2486 ft.**

**ALPERT/ALPERT IRON METAL, INC**  
**1820 S SOTO ST**  
**LOS ANGELES, CA 90023**

**CA SWEEPS UST**  
**CA FID UST**  
**CA PROC**  
**CA WDS**

**1000219336**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**219 ft.**

SWEEPS UST:

Name: ALPERT/ALPERT IRON METAL, INC  
Address: 1820 S SOTO ST  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 4665  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: 0

CA FID UST:

Facility ID: 19030874  
Regulated By: UTKNI  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 2130000000  
Mail To: Not reported  
Mailing Address: 1820 S SOTO ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: LOS ANGELES 900230000  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPERT/ALPERT IRON METAL, INC (Continued)**

**1000219336**

**PROC:**

Name: ALPERT & ALPERT IRON & METAL INC  
Address: 1820 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Reg Id: 24018  
Cert Id: PR0029  
Organization Id: Not reported  
Organization Name: Alpert & Alpert Iron & Metal Inc  
Mailing Address: 1815 S Soto St  
Mailing City: Los Angeles  
Mailing State: CA  
Mailing Zip Code: 90023  
Website: Not reported  
Email: greg@alpertandalpert.com  
Phone Number: (323) 265-4040  
Rural: N/A  
Operation Begin Date: 09/23/1987  
Aluminium: Not reported  
Glass: Not reported  
Plastic: Not reported  
Bimetal: Not reported  
Hours of Operation: Mon - Fri 7:00 am - 4:00 pm; Sat 7:00 am - 12:00 pm; Sun Closed

**WDS:**

Name: ALPERT & ALPERT IRON AND METAL  
Address: 1820 S Soto St  
City: LOS ANGELES  
Facility ID: 4 19I003535  
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 4  
Facility Telephone: 3232654040  
Facility Contact: Raymond Alpert  
Agency Name: ALPERT & ALPERT IRON AND METAL  
Agency Address: 1815 S. Soto Street  
Agency City,St,Zip: Los Angeles 90023  
Agency Contact: Raymond Alpert  
Agency Telephone: 3232654040  
Agency Type: Private  
SIC Code: 5093  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPERT/ALPERT IRON METAL, INC (Continued)**

**1000219336**

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**AJ247**      **APA TRUCKING**  
**NW**        **2634 026TH ST**  
**1/4-1/2**     **VERNON, CA 90058**  
**0.479 mi.**  
**2531 ft.**    **Site 2 of 2 in cluster AJ**

**CA LUST**      **S104405354**  
**CA Cortese**    **N/A**  
**CA HIST CORTESE**  
**CA CERS**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**219 ft.**

Name: APA TRUCKING  
Address: 2634 026TH ST  
City,State,Zip: VERNON, CA 90058  
Lead Agency: VERNON, CITY OF  
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0603700052  
Latitude: 34.0142025  
Longitude: -118.2247012  
Status: Completed - Case Closed  
Status Date: 01/01/2000  
Case Worker: LP  
RB Case Number: 012789-01  
Local Agency: VERNON, CITY OF  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Aviation  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Exact Address Match  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 01/24/1989  
Leak Reported Date: 01/24/1989  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 01/01/2000  
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 86-90%  
CA Enviroscreen 4 Score: NA  
Military DOD Site: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APA TRUCKING (Continued)**

**S104405354**

Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

**LUST:**

Global Id: T0603700052  
Contact Type: Local Agency Caseworker - Primary Caseworker  
Contact Name: LEWIS POZZEBON  
Organization Name: VERNON, CITY OF  
Address: 4305 SANTA FE AVENUE  
City: VERNON  
Email: Not reported  
Phone Number: 3235838811

Global Id: T0603700052  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0603700052  
Action Type: Other  
Date: 01/24/1989  
Action: Leak Reported

**LUST:**

Global Id: T0603700052  
Status: Open - Case Begin Date  
Status Date: 01/24/1989

Global Id: T0603700052  
Status: Open - Remediation  
Status Date: 01/27/1989

Global Id: T0603700052  
Status: Completed - Case Closed  
Status Date: 01/01/2000

**LUST REG 4:**

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: 012789-01  
Status: Case Closed  
Substance: 1  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603700052  
W Global ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APA TRUCKING (Continued)**

**S104405354**

Staff: UNK  
Local Agency: 19039  
Cross Street: Not reported  
Enforcement Type: Not reported  
Date Leak Discovered: Not reported  
Date Leak First Reported: 1/24/1989  
Date Leak Record Entered: 1/27/1989  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 1/27/1989  
Date the Case was Closed: 1/1/2000  
How Leak Discovered: Not reported  
How Leak Stopped: Not reported  
Cause of Leak: Not reported  
Leak Source: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 1717.2061831654275327049664164  
Source of Cleanup Funding: Not reported  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: 1/27/1989  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: STEWARD, WAYNE  
RP Address: Not reported  
Program: LUST  
Lat/Long: 34.0142025 / -1  
Local Agency Staff: UNK  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported  
Summary: LETTER FROM DOHS, SACRAMENTO TO APA TRUCKING 01/24/89 REQUESTING NOTIFICATION OF INTEREST TO CLASSIFY 75CU.YD. OF CONTAMINATED SOIL FROM AN UNDERGROUND TANK.

**CORTESE:**

Name: APA TRUCKING  
Address: 2634 026TH ST  
City,State,Zip: VERNON, CA 90058  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603700052  
Site/Facility Type: LUST CLEANUP SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APA TRUCKING (Continued)**

**S104405354**

Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: APA TRUCKING  
edr\_fadd1: 2634 026TH  
City,State,Zip: VERNON, CA 90058  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 012789-01

**CERS:**

Name: APA TRUCKING  
Address: 2634 026TH ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 904760  
CERS ID: T0603700052  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: LEWIS POZZEBON - VERNON, CITY OF  
Entity Title: Not reported  
Affiliation Address: 4305 SANTA FE AVENUE  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 3235838811,  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**248**  
**ENE**  
**1/4-1/2**  
**0.488 mi.**  
**2578 ft.**

**VERNON CITY DUMP**  
**, CA**

**LA CO LF METHANE**

**S127128027**  
**N/A**

**Relative:**  
**Lower**

LA CO LF METHANE:

**Actual:**  
**192 ft.**

Name: VERNON CITY DUMP  
Address: Not reported  
City,State,Zip: CA  
Site Number: 2047  
Status: Not reported  
Description: Not reported  
Operator Name: Not reported  
Operator Telephone: Not reported  
Sup District: 4  
Shape Length: 313.76069439299  
Shape Area: 7814.1690155200  
Latitude: 34.01046248  
Longitude: -118.20849

**249**  
**WSW**  
**1/4-1/2**  
**0.493 mi.**  
**2602 ft.**

**KENNEDY NAME PLATE CO.**  
**4501 PACIFIC BOULEVARD**  
**VERNON, CA 90058**

**CA ENVIROSTOR**

**S110493974**  
**N/A**

**Relative:**  
**Lower**

ENVIROSTOR:

**Actual:**  
**201 ft.**

Name: KENNEDY NAME PLATE CO.  
Address: 4501 PACIFIC BOULEVARD  
City,State,Zip: VERNON, CA 90058  
Facility ID: 71003002  
Status: Refer: Other Agency  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.00305  
Longitude: -118.2260  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982331068  
Alias Type: EPA Identification Number  
Alias Name: 71003002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENNEDY NAME PLATE CO. (Continued)**

**S110493974**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported

Completed Sub Area Name: Not reported

Completed Document Type: Not reported

Completed Date: Not reported

Comments: Not reported

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

**AI250** **LOS ANGELES FIBER / RELIANCE CARPET CUSHION**

**SSE** **4920 BOYLE AVENUE**

**1/4-1/2** **VERNON, CA 90058**

**0.499 mi.**

**2634 ft.** **Site 4 of 4 in cluster AI**

**WA SWF/LF** **S118401863**  
**N/A**

**Relative:** SWF/LF:

**Lower** Name: LOS ANGELES FIBER / RELIANCE CARPET CUSHION

**Actual:** Address: 4920 BOYLE AVENUE

**189 ft.** City,State,Zip: VERNON, CA 90058

Facility ID: 1940

Region: STATE

Permit Status: Unregulated

Contact Organization: Los Angeles Fiber / Reliance Carpet Cushion

Contact Address1: 4920 Boyle Avenue

Contact Address2: Not reported

Contact City: Vernon

Contact State: CA

Contact Postal: 90058

Contact EMail: ron@lafiber.com

Contact Phone: (323) 589-5637

Contact Phone Ext: Not reported

Permit No: Not reported

Phone: (323) 589-5637

Operator Name: Not reported

Operator Organization: Los Angeles Fiber / Reliance Carpet Cushion

Operator EMail: Not reported

Operator Title: Not reported

Recycle Survey Code: Not reported

Ownership: PRIVATE

Facility Type: Recycling (non-regulated)

Contact Name: Ron Greitzer

Contact Title: Not reported

Year Closed: Not reported

Open to Public Flag: No

[Website:](#)

Operational Status: Operating

Recycle Survey Required: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOS ANGELES FIBER / RELIANCE CARPET CUSHION (Continued)

S118401863

Latitude: 0  
Longitude: 0

251  
West  
1/2-1  
0.504 mi.  
2663 ft.

RITTENHOUSE  
2440 EAST 38TH STREET  
VERNON, CA 90058

CA ENVIROSTOR S118757209  
N/A

Relative:  
Higher

ENVIROSTOR:

Actual:  
207 ft.

Name: RITTENHOUSE  
Address: 2440 EAST 38TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60001176  
Status: No Action Required  
Status Date: 05/30/2009  
Site Code: 301353  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 3  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jessy Fierro  
Supervisor: \* Juli Propes  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Orphan Funds  
Latitude: 34.00869  
Longitude: -118.2288  
APN: NONE SPECIFIED  
Past Use: MANUFACTURING - OTHER  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: UE  
Alias Name: Vernon Discovery  
Alias Type: Alternate Name  
Alias Name: 301353  
Alias Type: Project Code (Site Code)  
Alias Name: 60001176  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 05/18/2009  
Comments: DTSC's soil and soil gas sampling showed low concentrations of benzene and naphthalene. Based on the sampling data obtained, DTSC has determined that we will not conduct additional sampling at the site.  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITTENHOUSE (Continued)**

**S118757209**

Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AK252** **LINCOLN FOUNDRY CORP**  
**SW** **2525 E ST**  
**1/2-1** **LOS ANGELES, CA 90058**  
**0.527 mi.**  
**2780 ft.** **Site 1 of 2 in cluster AK**

**CA ENVIROSTOR** **U001562093**  
**CA HIST UST** **N/A**

**Relative:**  
**Lower**

**ENVIROSTOR:**  
Name: LINCOLN FOUNDRY CORP.  
Address: Not reported  
City,State,Zip: LOS ANGELES, CA  
Facility ID: 80001027  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Eileen Mananian  
Division Branch: Cleanup Cypress  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 34.00027  
Longitude: -118.2261  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799FA41800  
Alias Type: Federal Facility ID  
Alias Name: J09CA7391  
Alias Type: INPR  
Alias Name: 80001027  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 05/10/1999  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN FOUNDRY CORP (Continued)**

**U001562093**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**HIST UST:**

Name: LINCOLN FOUNDRY CORP  
Address: 2525 E ST  
City,State,Zip: LOS ANGELES, CA 90058  
File Number: 000275b4

[URL:](#)

Region: STATE  
Facility ID: 00000003028  
Facility Type: Other  
Other Type: FOUNDRY  
Contact Name: BILL MEO  
Telephone: 2135888121  
Owner Name: LINCOLN FOUNDRY CORP.  
Owner Address: 2525 E. 49TH. ST,  
Owner City,St,Zip: LOS ANGELES, CA 90058  
Total Tanks: 0002

Tank Num: 001  
Container Num: TANK1  
Year Installed: 1976  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: TANK2  
Year Installed: 1976  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AK253** **LINCOLN FOUNDRY CORP.**  
**SW**  
**1/2-1** **LOS ANGELES, CA**  
**0.527 mi.**  
**2780 ft.** **Site 2 of 2 in cluster AK**

**FUDS** **1024904053**  
**N/A**

**Relative:**  
**Lower**

FUDS:

**Actual:**  
**193 ft.**

EPA Region: 09  
Installation ID: CA99799FA41800  
Congressional District Number: 42  
Name: LINCOLN FOUNDRY CORP.  
FUDS Number: J09CA7391  
City: LOS ANGELES  
State: CA  
County: LOS ANGELES  
Object ID: 2059  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)  
Status: Properties without projects  
Current Owner: Not reported

[EMS Map Link:](#)

Eligibility: Ineligible  
Has Projects: No  
NPL Status: Not reported  
Project Required: No  
Feature Description: N/A  
Latitude: 34.00027778  
Longitude: -118.22611111

**AL254** **MAAS HANSEN STEEL CORP**  
**WNW** **2435 EAST 37TH ST**  
**1/2-1** **VERNON, CA 90058**  
**0.528 mi.**  
**2789 ft.** **Site 1 of 2 in cluster AL**

**CA ENVIROSTOR** **S118757153**  
**N/A**

**Relative:**  
**Higher**

ENVIROSTOR:

**Actual:**  
**210 ft.**

Name: MAAS HANSEN STEEL CORP  
Address: 2435 EAST 37TH ST  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60000704  
Status: No Action Required  
Status Date: 05/22/2009  
Site Code: 301353  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 4  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jessy Fierro  
Supervisor: \* Juli Propes  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Orphan Funds  
Latitude: 34.00941

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAAS HANSEN STEEL CORP (Continued)**

**S118757153**

Longitude: -118.2284  
APN: NONE SPECIFIED  
Past Use: MANUFACTURING - METAL  
Potential COC: Naphthalene  
Confirmed COC: Naphthalene  
Potential Description: SOIL  
Alias Name: Vernon Discovery  
Alias Type: Alternate Name  
Alias Name: 110033613203  
Alias Type: EPA (FRS #)  
Alias Name: 301353  
Alias Type: Project Code (Site Code)  
Alias Name: 60000704  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/03/2008  
Comments: Commercial buildings

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/02/2009  
Comments: Soil vapor and soil sampling completed for discovery project.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/15/2007  
Comments: Reviewed information on existing sites and identified possible sites through Sanborn maps, database information.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 09/30/2008  
Comments: Workplan describes soil and soil gas sampling for the identified properties.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 11/16/2007  
Comments: SOW describes 15 sites to be sampled.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 05/22/2009  
Comments: DTSC completed the limited sampling investigation at this Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Triage Meeting  
Completed Date: 06/23/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAAS HANSEN STEEL CORP (Continued)**

**S118757153**

Comments: NFCRA to be prepared for Vernon and Vernon-Commerce Discovery projects.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AL255** **TELEDYNE WESTERN WIRE AND CABLE**  
**WNW** **2425 EAST 30TH STREET**  
**1/2-1** **VERNON, CA 90058**

**CA ENVIROSTOR** **1000201853**  
**N/A**

**0.553 mi.**  
**2920 ft.**

**Site 2 of 2 in cluster AL**

**Relative:**  
**Higher**

**ENVIROSTOR:**

**Actual:**  
**210 ft.**

Name: TELEDYNE WESTERN WIRE AND CABLE  
Address: 2425 EAST 30TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19330254  
Status: No Further Action  
Status Date: 04/01/1985  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: 0  
NPL: NO  
Regulatory Agencies: HWMP  
Lead Agency: HWMP  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01049  
Longitude: -118.2290  
APN: 6302005012  
Past Use: MANUFACTURING - METAL, MANUFACTURING - OTHER  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: 31000-NO  
Potential Description: SOIL  
Alias Name: BRONCO WIRE & CABLE  
Alias Type: Alternate Name  
Alias Name: 6302005012  
Alias Type: APN  
Alias Name: CAD980885271  
Alias Type: EPA Identification Number  
Alias Name: 19330254  
Alias Type: Envirostor ID Number



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TELEDYNE WESTERN WIRE AND CABLE (Continued)**

**1000201853**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 01/06/1983  
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1971-1972 MFG ELECTRIC WIRE, CABLE ASSEMBLIES

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 04/01/1985  
Comments: PERMIT: LA SANITATION DISTRICT 3/28/74 PERMIT #2237. SOURCE ACT: IWD SURVEY 2/16/83: MFG INSULATED WIRE AND CABLE. SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/25/1994  
Comments: Database verification project confirms NFA for DTSC.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

256  
SSW  
1/2-1  
0.561 mi.  
2960 ft.

**ANGELUS SANITARY CAN MACHINE CO,  
4900 PACIFIC BLVD  
VERNON, CA 90058**

**CA ENVIROSTOR 1000205511  
CA SWEEPS UST N/A  
CA HIST UST  
CA EMI  
CA CIWQS  
CA CERS**

**Relative:  
Lower**

**ENVIROSTOR:**

**Actual:  
190 ft.**

Name: ANGELUS SANITARY CAN MACHINE COMPANY  
Address: 4900 PACIFIC BOULEVARD  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19350017  
Status: No Further Action  
Status Date: 11/08/1994  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANGELUS SANITARY CAN MACHINE CO, (Continued)**

**1000205511**

Senate: 26  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.99882  
Longitude: -118.2243  
APN: 6308003022  
Past Use: MANUFACTURING - METAL  
Potential COC: Lead  
Confirmed COC: 30013-NO  
Potential Description: SOIL  
Alias Name: 6308003022  
Alias Type: APN  
Alias Name: CAD008271942  
Alias Type: EPA Identification Number  
Alias Name: 19350017  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 01/04/1982  
Comments: FACILITY IDENTIFIED LA CHAMBER OF COMMERCE DIRECTORY 1956

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/08/1994  
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/18/1987  
Comments: SITE SCREENING DONE STORAGE CONTAINMENT INSPECTION RECOMMENDED

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 04/01/1985  
Comments: T/C W/ J.MORTON, ANGELUS,213-583-2171, 10/18/84 - 1)SOURCE ACT: MFG/ASSEMBLY OF FOOD CONTAINERS. 2)YR OF OPER: 1911 TO PRESENT.3)FAC TYPE: SUMP-RAINWATER,STEAM CLEANING WASTEWATER PIT, 750GAL INTER-CEPTOR/CLARIFIER TANK. WASTE IN ABOVE-G TANK IS PUMPED OUT BY AMGELUS PUMPING. PERMIT: #9432(SEWERED) INCIDENT: 10/84 SMALL FIRE CAUSED BY CUTTING TORCH. 1956 -1977 MANY EMPLOYEES CHEM CONTACT(VERNON FIRE DEPT). SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANGELUS SANITARY CAN MACHINE CO, (Continued)**

**1000205511**

Schedule Revised Date: Not reported

**SWEEPS UST:**

Name: ANGELUS SANITARY CAN MACHINE CO.  
Address: 4900 PACIFIC BLVD  
City: VERNON  
Status: Active  
Comp Number: 1750  
Number: 1  
Board Of Equalization: 44-010790  
Referral Date: 03-28-94  
Action Date: 03-28-94  
Created Date: 06-01-84  
Owner Tank Id: 1751  
SWRCB Tank Id: 19-039-001750-000001  
Tank Status: A  
Capacity: 1000  
Active Date: 06-23-92  
Tank Use: CHEMICAL  
STG: P  
Content: METHANOL  
Number Of Tanks: 1

Name: ANGELUS SANITARY CAN MACHINE CO.  
Address: 4900 PACIFIC BLVD  
City: VERNON  
Status: Active  
Comp Number: 1750  
Number: 1  
Board Of Equalization: 44-010790  
Referral Date: 03-28-94  
Action Date: 03-28-94  
Created Date: 06-01-84  
Owner Tank Id: 1751  
SWRCB Tank Id: 19-039-001750-000001  
Tank Status: A  
Capacity: 1000  
Active Date: 06-23-92  
Tank Use: CHEMICAL  
STG: P  
Content: METHANOL  
Number Of Tanks: 1

**HIST UST:**

Name: ANGELUS SANTIARY CAN MACHINE C  
Address: 4900 PACIFIC BLVD  
City,State,Zip: LOS ANGELES, CA 90058  
File Number: 00028de8

**URL:**

Region: STATE  
Facility ID: 00000007984  
Facility Type: Other  
Other Type: MACHINE MANUFACTURER  
Contact Name: JEFF MORTON  
Telephone: 2135832171

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANGELUS SANITARY CAN MACHINE CO, (Continued)**

**1000205511**

Owner Name: TRUSTEES, ESTATE OF PEARL H. G  
Owner Address: 4900 PACIFIC BLVD.,  
Owner City,St,Zip: LOS ANGELES, CA 90058  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1982  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 10  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**EMI:**

Name: ANGELUS SANITARY CAN MACHINE C  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 1993  
County Code: 19  
Air Basin: SC  
Facility ID: 1013  
Air District Name: SC  
SIC Code: 3542  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ANGELUS SANITARY CAN MACHINE C  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 1995  
County Code: 19  
Air Basin: SC  
Facility ID: 1013  
Air District Name: SC  
SIC Code: 3542  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANGELUS SANITARY CAN MACHINE CO, (Continued)**

**1000205511**

Name: ANGELUS SANITARY CAN MACHINE C  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 1996  
County Code: 19  
Air Basin: SC  
Facility ID: 1013  
Air District Name: SC  
SIC Code: 3542  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 11  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 10  
Part. Matter 10 Micrometers and Smlr Tons/Yr:9

Name: ANGELUS SANITARY CAN MACHINE C  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 1997  
County Code: 19  
Air Basin: SC  
Facility ID: 1013  
Air District Name: SC  
SIC Code: 3542  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 10  
Reactive Organic Gases Tons/Yr: 9  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ANGELUS SANITARY CAN MACHINE C  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 1998  
County Code: 19  
Air Basin: SC  
Facility ID: 1013  
Air District Name: SC  
SIC Code: 3542  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 10  
Reactive Organic Gases Tons/Yr: 9  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANGELUS SANITARY CAN MACHINE CO, (Continued)**

**1000205511**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ANGELUS SANITARY CAN MACHINE C  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 1999  
County Code: 19  
Air Basin: SC  
Facility ID: 1013  
Air District Name: SC  
SIC Code: 3542  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 10  
Reactive Organic Gases Tons/Yr: 9  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ANGELUS SANITARY CAN MACHINE C  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 2000  
County Code: 19  
Air Basin: SC  
Facility ID: 1013  
Air District Name: SC  
SIC Code: 3542  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 10  
Reactive Organic Gases Tons/Yr: 9  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ANGELUS SANITARY CAN MACHINE C  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 2001  
County Code: 19  
Air Basin: SC  
Facility ID: 1013  
Air District Name: SC  
SIC Code: 3542  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 10  
Reactive Organic Gases Tons/Yr: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANGELUS SANITARY CAN MACHINE CO, (Continued)**

**1000205511**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ANGELUS SANITARY CAN MACHINE CO  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 2008  
County Code: 19  
Air Basin: SC  
Facility ID: 1013  
Air District Name: SC  
SIC Code: 3565  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.629493943464501666  
Reactive Organic Gases Tons/Yr: 3.02257623558710078  
Carbon Monoxide Emissions Tons/Yr: .06  
NOX - Oxides of Nitrogen Tons/Yr: .25  
SOX - Oxides of Sulphur Tons/Yr: .001218  
Particulate Matter Tons/Yr: 1.6752552539  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.442598248241

Name: ANGELUS SANITARY CAN MACHINE CO,  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 2009  
County Code: 19  
Air Basin: SC  
Facility ID: 158786  
Air District Name: SC  
SIC Code: 3565  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 12.324118714978001  
Reactive Organic Gases Tons/Yr: 8.64289790399999998  
Carbon Monoxide Emissions Tons/Yr: 0.04385  
NOX - Oxides of Nitrogen Tons/Yr: 0.17999999999999999  
SOX - Oxides of Sulphur Tons/Yr: 9.899999999999999E-4  
Particulate Matter Tons/Yr: 3.397599999999999E-2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.1606929999999998E-2

Name: ANGELUS SANITARY CAN MACHINE CO,  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 2010  
County Code: 19  
Air Basin: SC  
Facility ID: 158786  
Air District Name: SC  
SIC Code: 3566  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANGELUS SANITARY CAN MACHINE CO, (Continued)**

**1000205511**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8.50195449861714  
Reactive Organic Gases Tons/Yr: 5.828452135  
Carbon Monoxide Emissions Tons/Yr: 5.090999999999997E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.1891500000000001  
SOX - Oxides of Sulphur Tons/Yr: 8.599999999999998E-4  
Particulate Matter Tons/Yr: 1.854000000000001E-2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.744909999999999E-2

Name: ANGELUS SANITARY CAN MACHINE CO,  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 2011  
County Code: 19  
Air Basin: SC  
Facility ID: 158786  
Air District Name: SC  
SIC Code: 3566  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8.3614136813  
Reactive Organic Gases Tons/Yr: 5.771706915  
Carbon Monoxide Emissions Tons/Yr: 0.03884  
NOX - Oxides of Nitrogen Tons/Yr: 0.1443  
SOX - Oxides of Sulphur Tons/Yr: 0.00065  
Particulate Matter Tons/Yr: 0.10174  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0650517

Name: ANGELUS SANITARY CAN MACHINE CO,  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 2012  
County Code: 19  
Air Basin: SC  
Facility ID: 158786  
Air District Name: SC  
SIC Code: 9999  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.5532733792  
Reactive Organic Gases Tons/Yr: 2.81027234  
Carbon Monoxide Emissions Tons/Yr: 0.03183  
NOX - Oxides of Nitrogen Tons/Yr: 0.1183  
SOX - Oxides of Sulphur Tons/Yr: 0.00052  
Particulate Matter Tons/Yr: 0.01713  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01534276

Name: ANGELUS SANITARY CAN MACHINE CO,  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Year: 2013  
County Code: 19  
Air Basin: SC  
Facility ID: 158786  
Air District Name: SC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANGELUS SANITARY CAN MACHINE CO, (Continued)**

**1000205511**

SIC Code: 3566  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.11963093403  
Reactive Organic Gases Tons/Yr: 0.04882  
Carbon Monoxide Emissions Tons/Yr: 0.00436  
NOX - Oxides of Nitrogen Tons/Yr: 0.01625  
SOX - Oxides of Sulphur Tons/Yr: 6.3e-005  
Particulate Matter Tons/Yr: 0.00102  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00097

**CIWQS:**

Name: Whole Foods Distribution Center  
Address: 4900 PACIFIC BLVD  
City,State,Zip: VERNON, CA 90058  
Agency: Mrs Goochs Natural Food Markets Inc  
Agency Address: 207 Goode Avenue 7th Floor, Glendale, CA 91203  
Place/Project Type: Construction - Commercial, Industrial  
SIC/NAICS: Not reported  
Region: 4  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 4 19C369829  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 05/23/2014  
Termination Date: 09/11/2015  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.998683  
Longitude: -118.224489

**CERS:**

Name: ANGELUS SANITARY CAN MACHINE CO  
Address: 4900 PACIFIC BOULEVARD  
City,State,Zip: LOS ANGELES, CA 90058-2214  
Site ID: 451491  
CERS ID: 110000781896  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: BRANDON BROOK  
Entity Title: V P OF OPS  
Affiliation Address: 4900 PACIFIC BLVD  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANGELUS SANITARY CAN MACHINE CO, (Continued)**

**1000205511**

Affiliation Phone: ,  
  
Affiliation Type Desc: Public Contact  
Entity Name: BRANDON BROOK  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

257  
SE  
1/2-1  
0.578 mi.  
3050 ft.

**HAYMAN, B COMPANY INC**  
**3301 LEONIS BOULEVARD**  
**VERNON, CA 90058**

**CA ENVIROSTOR S106088422**  
**N/A**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**188 ft.**

Name: HAYMAN, B COMPANY INC  
Address: 3301 LEONIS BOULEVARD  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19350157  
Status: No Further Action  
Status Date: 09/29/1993  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: 0.7  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.00061  
Longitude: -118.2080  
APN: 6303019012  
Past Use: NONE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: 31000-NO  
Potential Description: NMA  
Alias Name: A.C. PROPERTIES  
Alias Type: Alternate Name  
Alias Name: TRAUULSON SITE  
Alias Type: Alternate Name  
Alias Name: 6303019012  
Alias Type: APN  
Alias Name: 19350157  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAYMAN, B COMPANY INC (Continued)**

**S106088422**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 07/21/1982  
Comments: FACILITY IDENTIFIED ID. 1947 PAC. TEL. DIR.AGRIC. IMPLEMNTS.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/29/1993  
Comments: The Department completed review of the PEA. Based on the information provided in the PEA report, the site does not appear to constitute a threat to human health and/or the environment. Therefore, the Department concurred with the PEA recommendation that "No Further Action" is needed at the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/15/1988  
Comments: SITE SCREENING DONE POTENTIAL SM AMTS OF HAZ MAT HANDLED

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

258  
NW  
1/2-1  
0.581 mi.  
3070 ft.

**ABEGG AND REINHOLD COMPANY**  
**2533 EAST 26TH STREET**  
**VERNON, CA 90058**

**CA ENVIROSTOR S102860880**  
**N/A**

**Relative:**  
**Higher**

ENVIROSTOR:

**Actual:**  
**218 ft.**

Name: ABEGG AND REINHOLD COMPANY  
Address: 2533 EAST 26TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19350012  
Status: No Further Action  
Status Date: 04/01/1985  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Harlan Jeché  
Division Branch: Cleanup Chatsworth  
Assembly: 54

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABEGG AND REINHOLD COMPANY (Continued)**

**S102860880**

Senate: 26  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01436  
Longitude: -118.2272  
APN: NONE SPECIFIED  
Past Use: MANUFACTURING - OTHER  
Potential COC: TPH-MOTOR OIL  
Confirmed COC: 3002502-NO  
Potential Description: SOIL  
Alias Name: RELIANCE STEEL & ALUMINUM COMPANY  
Alias Type: Alternate Name  
Alias Name: VARCO INTERNATIONAL, INC  
Alias Type: Alternate Name  
Alias Name: CAD980885099  
Alias Type: EPA Identification Number  
Alias Name: 19350012  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 12/31/1981  
Comments: FACILITY IDENTIFIED LA CHAMBER OF COMMERCE DIRECTORY 1956

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 04/01/1985  
Comments: ABEGG CHANGED NAME TO VARCO AND MOVED TO ORANGE COUNTY. ABAND IWD SURVEY 6/21/82: SOURCE ACT: MFG TOOLS(95%) & COMMERCIAL HEAT TREATNG INCIDENT: 12/66 CITY HLTH: DEGREASER FIRE.10/70 RELIANCE PLT MAGNESIUM FIRE. SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

259  
North  
1/2-1  
0.605 mi.  
3195 ft.

**FLO-TRONIC METAL MANUFACTURING INC**  
**2885 EAST WASHINGTON BOULEVARD**  
**LOS ANGELES, CA 90023**

**CA ENVIROSTOR S101480771**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**223 ft.**

**ENVIROSTOR:**  
Name: FLO-TRONIC METAL MANUFACTURING INC  
Address: 2885 EAST WASHINGTON BOULEVARD  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 19340008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLO-TRONIC METAL MANUFACTURING INC (Continued)**

**S101480771**

Status: Refer: Other Agency  
Status Date: 08/15/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01763  
Longitude: -118.2175  
APN: 5169018008  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 5169018008  
Alias Type: APN  
Alias Name: CAD042232892  
Alias Type: EPA Identification Number  
Alias Name: 110009530043  
Alias Type: EPA (FRS #)  
Alias Name: 19340008  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 09/26/1983  
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 01/17/1984  
Comments: OWNER/OPERATOR: AVIS MEYERS ET AL. C/O MELVIN SPELLEN, 3835 BOWSPRIT CIRCLE, WESTLAKE VILLAGE, CA 91361; WASTE: PROBABLY PLATING BATHS; SOURCE ACT: CO HLTH OCCUP - METAL STAMP- ING, DIE-CUTTING, FORMING, METAL CLEAN- ING, ELECTROSTATIC SPRAY PAINTING, LIGHT FIXTURE MANUFACTURING; YR OF OPER: CO HEALTH - 1966 TO PRESENT; INCIDENT: 2/5 /79, 1/21/78, 3/27/78 WORKER COMPLAINT - CLEANLINESS, CHEM PROTECTION (VISITS BY OCCUPATIONAL HEALTH). ENFORCEMENT HISTORY: 9/1/76 IWD PERMIT CANCELLED, SEWER LINE SEALED; OBTAINED FROM PREVIOUS SITE ASSESSMENT 11/20/81. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLO-TRONIC METAL MANUFACTURING INC (Continued)**

**S101480771**

Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AM260**  
**NE**  
**1/2-1**  
**0.615 mi.**  
**3246 ft.**

**FILTROL**  
**3200 EAST WASHINGTON BLVD / 3305 BANDINI**  
**LOS ANGELES, CA 90023**

**CA ENVIROSTOR**

**S101480745**  
**N/A**

**Site 1 of 2 in cluster AM**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**202 ft.**

Name: FILTROL  
Address: 3200 EAST WASHINGTON BLVD / 3305 BANDINI  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 19320193  
Status: Refer: RCRA  
Status Date: 08/31/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 55  
Senate: 28  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.03949  
Longitude: -118.3191  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* Metals - Other Inorganic Solid Waste \* OIL/WATER SEPARATION SLUDGE  
\* ALUM & GYPSUM SLUDGE \* Sludge - Halogenated Compounds  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: AKSO (PARENT COMPANY)  
Alias Type: Alternate Name  
Alias Name: HARSHAW/FILTROL  
Alias Type: Alternate Name  
Alias Name: CAD980884332  
Alias Type: EPA Identification Number  
Alias Name: P33061  
Alias Type: PCode  
Alias Name: 19320193  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FILTROL (Continued)**

**S101480745**

Completed Document Type: Site Screening  
Completed Date: 04/12/1994  
Comments: Site screening conducted. EPA had previously Hazard Ranked this site which scored 1.65. The perched groundwater has been pumped dry and the wells sealed off, except for a process water well onsite which shows no formic acid contamination. EPA is re-evaluating this site to determine whether or not it will go through the HRs process again. This facility is under DTSC's Tiered Permitting program.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/14/1989  
Comments: SITE SCREENING DONE EPA COMPLETED SSI AND RECOMMEND LISTING SITE INSPECTION.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

AM261  
NE  
1/2-1  
0.615 mi.  
3246 ft.

**HARSHAW/FILTROL**  
**3200 EAST WASHINGTON BOULEVARD**  
**LOS ANGELES, CA 90023**

**CA BOND EXP. PLAN** **S100833296**  
**N/A**

**Site 2 of 2 in cluster AM**

**Relative:**  
**Lower**  
**Actual:**  
**202 ft.**

CA BOND EXP. PLAN:  
Responsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN  
Project Revenue Source Company: Not reported  
Project Revenue Source Addr: Not reported  
Project Revenue Source City,St,Zip: Not reported  
Project Revenue Source Desc: Harshaw/Filtrol is funding the characterization and remedial investigation at the site. DHS will be issuing a remedial action order or entering into an enforceable agreement with the responsible parties. DHS has budgeted \$15,000 for oversight/monitoring of cleanup efforts. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all costs associated with the remedial investigation activities.  
Site Description: Harshaw/Filtrol manufactures clay absorbents for use by the Filtrol Division Petroleum Industry.  
Hazardous Waste Desc: Formic acid is used as a process chemical at the site. A ruptured pipeline caused leakage of an undertermined amount of acid. Formic acid is a colorless, flammable, fuming liquid with a pungent odor.  
Threat To Public Health & Env: Known soil contamination extends to a depth of 40 feet and is probably found at lower depths. Ground water contamination is suspected but has not been verified. The ground water is at a depth of 50 feet at the site.  
Site Activity Status: A remedial investigation is ongoing at the site involving monitoring well installation and soil sampling. The RWQCB and Los Angeles County Health Department have been advised of the formic acid leak.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

262  
South  
1/2-1  
0.618 mi.  
3262 ft.

Relative:  
Lower

Actual:  
184 ft.

**OWENS ILLINOIS - PLANT 23**  
**2901 FRUITLAND AVE**  
**VERNON, CA 90058**

RCRA-LQG  
CA ENVIROSTOR  
CA HIST UST  
ICIS  
US AIRS  
ECHO  
E MANIFEST

1000319776  
CAD008256562

RCRA Listings:

|  |                              |
|--|------------------------------|
| Date Form Received by Agency:                      | 20220203                     |
| Handler Name:                                      | Owens-Illinois Inc-Plant #23 |
| Handler Address:                                   | Fruitland Avenue             |
| Handler City,State,Zip:                            | VERNON, CA 90058-0000        |
| EPA ID:  | CAD008256562                 |
| Contact Name:                                      | ANITA LUITEL                 |
| Contact Address:                                   | FRUITLAND AVENUE             |
| Contact City,State,Zip:                            | VERNON, CA 90058-0000        |
| Contact Telephone:                                 | 567-336-5407                 |
| Contact Fax:                                       | Not reported                 |
| Contact Email:                                     | ANITA.LUITEL@O-I.COM         |
| Contact Title:                                     | EHS MANAGER                  |
| EPA Region:  | 09                           |
| Land Type:   | Private                      |
| Federal Waste Generator Description:               | Large Quantity Generator     |
| Non-Notifier:                                      | Not reported                 |
| Biennial Report Cycle:                             | 2021                         |
| Accessibility:                                     | Not reported                 |
| Active Site Indicator:                             | Handler Activities           |
| State District Owner:                              | Not reported                 |
| State District:                                    | Not reported                 |
| Mailing Address:                                   | FRUITLAND AVENUE             |
| Mailing City,State,Zip:                            | VERNON, CA 90058-0000        |
| Owner Name:  | O-I Glass Inc.               |
| Owner Type:  | Private                      |
| Operator Name:                                     | O-I Glass Inc.               |
| Operator Type:                                     | Private                      |
| Short-Term Generator Activity:                     | No                           |
| Importer Activity:                                 | No                           |
| Mixed Waste Generator:                             | No                           |
| Transporter Activity:                              | No                           |
| Transfer Facility Activity:                        | No                           |
| Recycler Activity with Storage:                    | No                           |
| Small Quantity On-Site Burner Exemption:           | No                           |
| Smelting Melting and Refining Furnace Exemption:   | No                           |
| Underground Injection Control:                     | No                           |
| Off-Site Waste Receipt:                            | No                           |
| Universal Waste Indicator:                         | No                           |
| Universal Waste Destination Facility:              | No                           |
| Federal Universal Waste:                           | No                           |
| Active Site State-Reg Handler:                     | ---                          |
| Federal Facility Indicator:                        | Not reported                 |
| Hazardous Secondary Material Indicator:            | N                            |
| Sub-Part K Indicator:                              | Not reported                 |
| 2018 GPRA Permit Baseline:                         | Not on the Baseline          |
| 2018 GPRA Renewals Baseline:                       | Not on the Baseline          |
| 202 GPRA Corrective Action Baseline:               | No                           |
| Subject to Corrective Action Universe:             | No                           |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No                           |
| Corrective Action Priority Ranking:                | No NCAPS ranking             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|   |              |
|---|--------------|
| Environmental Control Indicator:                              | No           |
| Institutional Control Indicator:                              | No           |
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20220616     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | No           |
| Manifest Broker:  | No           |
| Sub-Part P Indicator:   | No           |

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

|                    |             |
|--------------------|-------------|
| Waste Code:        | D000        |
| Waste Description: | Not Defined |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|                    |  |
|--------------------|--|
| Waste Code:        | D001   |
| Waste Description: | Ignitable Waste  |
| Waste Code:        | D002   |
| Waste Description: | Corrosive Waste  |
| Waste Code:        | D004   |
| Waste Description: | Arsenic  |
| Waste Code:        | D005   |
| Waste Description: | Barium   |
| Waste Code:        | D006   |
| Waste Description: | Cadmium  |
| Waste Code:        | D007   |
| Waste Description: | Chromium   |
| Waste Code:        | D008   |
| Waste Description: | Lead   |
| Waste Code:        | D009   |
| Waste Description: | Mercury  |
| Waste Code:        | D010   |
| Waste Description: | Selenium   |
| Waste Code:        | D035   |
| Waste Description: | Methyl Ethyl Ketone  |
| Waste Code:        | F005   |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code:        | F035   |
| Waste Description: | Wastewaters, Process Residuals, Preservative Drillage, And Spent Formulations From Wood Preserving Processes Generated At Plants That Use Inorganic Preservatives Containing Arsenic Or Chromium. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.  |

**Handler - Owner Operator:**

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Operator              |
| Owner/Operator Name:           | O-I GLASS INC.        |
| Legal Status:                  | Private               |
| Date Became Current:           | 19350101              |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 2901 FRUITLAND AVENUE |
| Owner/Operator City,State,Zip: | VERNON, CA 90058-0000 |
| Owner/Operator Telephone:      | 567-336-7621          |
| Owner/Operator Telephone Ext:  | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Owner/Operator Fax: Not reported  
Owner/Operator Email: WALTER.TAMUKONG@O-I.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: OWENS-ILLINOIS INC.  
Legal Status: Private  
Date Became Current: 19350101  
Date Ended Current: Not reported  
Owner/Operator Address: 1 SEA GATE  
Owner/Operator City,State,Zip: TOLEDO, OH 43666  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: OWENS BROCKWAY GLASS CONTAINER INC  
Legal Status: Private  
Date Became Current: 19350101  
Date Ended Current: Not reported  
Owner/Operator Address: 2901 FRUITLAND AVENUE  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 323-586-4209  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: OWENS BROCKWAY GLASS CONTAINER INC  
Legal Status: Private  
Date Became Current: 19350101  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: OWENS-BROCKWAY GLASS CONTAINER  
Legal Status: Private  
Date Became Current: 19350101  
Date Ended Current: Not reported  
Owner/Operator Address: ONE MICHEAL OWENS WAY  
Owner/Operator City,State,Zip: PERRYSBURG, OH 43551  
Owner/Operator Telephone: 567-336-5000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: OWENS BROCKWAY GLASS CONTAINER INC  
Legal Status: Private  
Date Became Current: 19350101  
Date Ended Current: Not reported  
Owner/Operator Address: 2901 FRUITLAND AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Owner/Operator City,State,Zip: VERNON, CA 90058-0000  
Owner/Operator Telephone: 567-336-4500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: OWENS-BROCKWAY GLASS CONTAINER INC  
Legal Status: Private  
Date Became Current: 19350101  
Date Ended Current: Not reported  
Owner/Operator Address: 1 MICHAEL OWENS WAY  
Owner/Operator City,State,Zip: PERRYSBURG, OH 43551  
Owner/Operator Telephone: 567-336-5000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: OWENS-BROCKWAY GLASS CONTAINER  
Legal Status: Private  
Date Became Current: 19350101  
Date Ended Current: Not reported  
Owner/Operator Address: ONE MICHAEL OWENS WAY  
Owner/Operator City,State,Zip: PERRYBURG, OH 43551  
Owner/Operator Telephone: 323-586-4207  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: OWENS BROCKWAY GLASS CONTAINER INC  
Legal Status: Private  
Date Became Current: 19350101  
Date Ended Current: Not reported  
Owner/Operator Address: 2901 FRUITLAND AVENUE  
Owner/Operator City,State,Zip: VERNON, CA 90058-0000  
Owner/Operator Telephone: 567-336-4500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: OWENS-ILLINOIS INC  
Legal Status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|                                |                                    |
|--------------------------------|------------------------------------|
| Date Became Current:           | 19350101                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | Not reported                       |
| Owner/Operator City,State,Zip: | Not reported                       |
| Owner/Operator Telephone:      | Not reported                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |
| Owner/Operator Indicator:      | Owner                              |
| Owner/Operator Name:           | OWENS-BROCKWAY GLASS CONTAINER INC |
| Legal Status:                  | Private                            |
| Date Became Current:           | 19350101                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | 1 MICHAEL OWENS WAY                |
| Owner/Operator City,State,Zip: | PERRYSBURG, OH 43551               |
| Owner/Operator Telephone:      | 567-336-5000                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |
| Owner/Operator Indicator:      | Owner                              |
| Owner/Operator Name:           | OWENS BROCKWAY GLASS CONTAINER INC |
| Legal Status:                  | Private                            |
| Date Became Current:           | Not reported                       |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | 1 SEAGATE                          |
| Owner/Operator City,State,Zip: | TOLEDO, OH 43666                   |
| Owner/Operator Telephone:      | 419-247-5000                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |
| Owner/Operator Indicator:      | Operator                           |
| Owner/Operator Name:           | OWENS-ILLINOIS INC                 |
| Legal Status:                  | Private                            |
| Date Became Current:           | 19350101                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | Not reported                       |
| Owner/Operator City,State,Zip: | Not reported                       |
| Owner/Operator Telephone:      | Not reported                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |
| Owner/Operator Indicator:      | Owner                              |
| Owner/Operator Name:           | OWENS-IILLINOIS INC.               |
| Legal Status:                  | Private                            |
| Date Became Current:           | 19350101                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | 1 SEA GATE                         |
| Owner/Operator City,State,Zip: | TOLEDO, OH 43666                   |
| Owner/Operator Telephone:      | Not reported                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|                                |                                    |
|--------------------------------|------------------------------------|
| Owner/Operator Indicator:      | Operator                           |
| Owner/Operator Name:           | OWENS-ILLINOIS INC.                |
| Legal Status:                  | Private                            |
| Date Became Current:           | 19350101                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | Not reported                       |
| Owner/Operator City,State,Zip: | Not reported                       |
| Owner/Operator Telephone:      | Not reported                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |
| Owner/Operator Indicator:      | Owner                              |
| Owner/Operator Name:           | OWENS-BROCKWAY GLASS CONTAINER     |
| Legal Status:                  | Private                            |
| Date Became Current:           | 19350101                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | ONE MICHAEL OWENS WAY              |
| Owner/Operator City,State,Zip: | PERRYBURG, OH 43551                |
| Owner/Operator Telephone:      | 323-586-4207                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |
| Owner/Operator Indicator:      | Owner                              |
| Owner/Operator Name:           | O-I GLASS INC.                     |
| Legal Status:                  | Private                            |
| Date Became Current:           | 19350101                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | 1 MICHAEL OWENS WAY                |
| Owner/Operator City,State,Zip: | PERRYSBURG, OH 43551               |
| Owner/Operator Telephone:      | 567-336-7621                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | WALTER.TAMUKONG@O-I.COM            |
| Owner/Operator Indicator:      | Operator                           |
| Owner/Operator Name:           | OWENS-BROCKWAY GLASS CONTAINER INC |
| Legal Status:                  | Private                            |
| Date Became Current:           | 19350101                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | Not reported                       |
| Owner/Operator City,State,Zip: | OH 43551                           |
| Owner/Operator Telephone:      | Not reported                       |
| Owner/Operator Telephone Ext:  | Not reported                       |
| Owner/Operator Fax:            | Not reported                       |
| Owner/Operator Email:          | Not reported                       |
| Owner/Operator Indicator:      | Owner                              |
| Owner/Operator Name:           | OWENS BROCKWAY GLASS CONTAINER INC |
| Legal Status:                  | Private                            |
| Date Became Current:           | 19350101                           |
| Date Ended Current:            | Not reported                       |
| Owner/Operator Address:        | 1 MICHEL OWENS WAY                 |
| Owner/Operator City,State,Zip: | PERRYSBURG, OH 43551               |
| Owner/Operator Telephone:      | 567-336-5000                       |
| Owner/Operator Telephone Ext:  | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: OWENS-BROCKWAY GLASS CONTAINER INC  
Legal Status: Private  
Date Became Current: 19350101  
Date Ended Current: Not reported  
Owner/Operator Address: 1 MICHAEL OWENS WAY  
Owner/Operator City,State,Zip: PERRYSBURG, OH 43551  
Owner/Operator Telephone: 567-336-5000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: OWENS-ILLINOIS INC  
Legal Status: Private  
Date Became Current: 19350101  
Date Ended Current: Not reported  
Owner/Operator Address: 1 SEA GATE  
Owner/Operator City,State,Zip: TOLEDO, OH 43666  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20100222  
Handler Name: OWENS-BROCKWAY GLASS CONTAINER INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20120301  
Handler Name: OWENS BROCKWAY GLASS CONTAINER INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20140301  
Handler Name: OWENS BROCKWAY GLASS CONTAINER INC  
Federal Waste Generator Description: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160225  
Handler Name: OWENS-BROCKWAY GLASS CONTAINER INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180223  
Handler Name: OWENS-ILLINOIS INC-PLANT #23  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20200228  
Handler Name: OWENS-ILLINOIS INC-PLANT #23  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220203  
Handler Name: OWENS-ILLINOIS INC-PLANT #23  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|  |                                |
|--|--------------------------------|
| Spent Lead Acid Battery Exporter:          | No                             |
| Current Record:                            | Yes                            |
| Non Storage Recycler Activity:             | No                             |
| Electronic Manifest Broker:                | No                             |
| Receive Date:                              | 19960901                       |
| Handler Name:                              | OWENS BROCKWAY GLASS CONTAINER |
| Federal Waste Generator Description:       | Large Quantity Generator       |
| State District Owner:                      | Not reported                   |
| Large Quantity Handler of Universal Waste: | No                             |
| Recognized Trader Importer:                | No                             |
| Recognized Trader Exporter:                | No                             |
| Spent Lead Acid Battery Importer:          | No                             |
| Spent Lead Acid Battery Exporter:          | No                             |
| Current Record:                            | No                             |
| Non Storage Recycler Activity:             | Not reported                   |
| Electronic Manifest Broker:                | Not reported                   |
| Receive Date:                              | 20010518                       |
| Handler Name:                              | OWENS BROCKWAY GLASS CONTAINER |
| Federal Waste Generator Description:       | Large Quantity Generator       |
| State District Owner:                      | Not reported                   |
| Large Quantity Handler of Universal Waste: | No                             |
| Recognized Trader Importer:                | No                             |
| Recognized Trader Exporter:                | No                             |
| Spent Lead Acid Battery Importer:          | No                             |
| Spent Lead Acid Battery Exporter:          | No                             |
| Current Record:                            | No                             |
| Non Storage Recycler Activity:             | Not reported                   |
| Electronic Manifest Broker:                | Not reported                   |
| Receive Date:                              | 19900411                       |
| Handler Name:                              | OWENS-BROCKWAY INC-PLANT #23   |
| Federal Waste Generator Description:       | Large Quantity Generator       |
| State District Owner:                      | Not reported                   |
| Large Quantity Handler of Universal Waste: | No                             |
| Recognized Trader Importer:                | No                             |
| Recognized Trader Exporter:                | No                             |
| Spent Lead Acid Battery Importer:          | No                             |
| Spent Lead Acid Battery Exporter:          | No                             |
| Current Record:                            | No                             |
| Non Storage Recycler Activity:             | Not reported                   |
| Electronic Manifest Broker:                | Not reported                   |
| Receive Date:                              | 19920225                       |
| Handler Name:                              | OWENS-ILLINOIS INC-PLANT #23   |
| Federal Waste Generator Description:       | Large Quantity Generator       |
| State District Owner:                      | Not reported                   |
| Large Quantity Handler of Universal Waste: | No                             |
| Recognized Trader Importer:                | No                             |
| Recognized Trader Exporter:                | No                             |
| Spent Lead Acid Battery Importer:          | No                             |
| Spent Lead Acid Battery Exporter:          | No                             |
| Current Record:                            | No                             |
| Non Storage Recycler Activity:             | Not reported                   |
| Electronic Manifest Broker:                | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Receive Date: 19940315  
Handler Name: OWENS-ILLINOIS INC PLT #23  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19960329  
Handler Name: OWENS-ILLINOIS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19990304  
Handler Name: OWENS-BROCKWAY GLASS CONTAINER  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20001012  
Handler Name: OWENS-BROCKWAY GLASS CONTAINERS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020220  
Handler Name: OWENS-BROCKWAY GLASS CONTAINER INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20040218  
Handler Name: OWENS-BROCKWAY GLASS CONTAINER INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060114  
Handler Name: OWENS-BROCKWAY GLASS CONTAINER INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20080225  
Handler Name: OWENS-BROCKWAY GLASS CONTAINER INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 327213  
NAICS Description: GLASS CONTAINER MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|   |              |
|---|--------------|
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|   |  |
|---|--|
| Enforcement Responsible Person:           | Not reported                                     |
| Enforcement Responsible Sub-Organization: | Not reported                                     |
| SEP Sequence Number:                      | Not reported                                     |
| SEP Expenditure Amount:                   | Not reported                                     |
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | Not reported                                     |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | Not reported                                     |
| Final Amount:                             | Not reported                                     |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | EPA  |
| Violation Short Description:              | Generators - General                             |
| Date Violation was Determined:            | 19990408   |
| Actual Return to Compliance Date:         | 20010125   |
| Return to Compliance Qualifier:           | Observed   |
| Violation Responsible Agency:             | EPA  |
| Scheduled Compliance Date:                | Not reported                                     |
| Enforcement Identifier:                   | 003  |
| Date of Enforcement Action:               | 20000216   |
| Enforcement Responsible Agency:           | EPA  |
| Enforcement Docket Number:                | Not reported                                     |
| Enforcement Attorney:                     | Not reported                                     |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                     |
| Appeal Resolution Date:                   | Not reported                                     |
| Disposition Status Date:                  | Not reported                                     |
| Disposition Status:                       | Not reported                                     |
| Disposition Status Description:           | Not reported                                     |
| Consent/Final Order Sequence Number:      | Not reported                                     |
| Consent/Final Order Respondent Name:      | Not reported                                     |
| Consent/Final Order Lead Agency:          | Not reported                                     |
| Enforcement Type:                         | WRITTEN INFORMAL                                 |
| Enforcement Responsible Person:           | BCOFE  |
| Enforcement Responsible Sub-Organization: | Not reported                                     |
| SEP Sequence Number:                      | Not reported                                     |
| SEP Expenditure Amount:                   | Not reported                                     |
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | Not reported                                     |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | Not reported                                     |
| Final Amount:                             | Not reported                                     |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | EPA  |
| Violation Short Description:              | TSD IS-Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20091028   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|   |              |
|---|--------------|
| Actual Return to Compliance Date:         | 20100118     |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | EPA          |
| Scheduled Compliance Date:                | 20100212     |
| Enforcement Identifier:                   | 001          |
| Date of Enforcement Action:               | 20100101     |
| Enforcement Responsible Agency:           | EPA          |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | DFERN        |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|   |  |
|---|--|
| Enforcement Responsible Person:           | Not reported                                     |
| Enforcement Responsible Sub-Organization: | Not reported                                     |
| SEP Sequence Number:                      | Not reported                                     |
| SEP Expenditure Amount:                   | Not reported                                     |
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | Not reported                                     |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | Not reported                                     |
| Final Amount:                             | Not reported                                     |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | EPA  |
| Violation Short Description:              | Generators - General                             |
| Date Violation was Determined:            | 19990408   |
| Actual Return to Compliance Date:         | 20010125   |
| Return to Compliance Qualifier:           | Observed   |
| Violation Responsible Agency:             | EPA  |
| Scheduled Compliance Date:                | Not reported                                     |
| Enforcement Identifier:                   | 002  |
| Date of Enforcement Action:               | 20000215   |
| Enforcement Responsible Agency:           | EPA  |
| Enforcement Docket Number:                | Not reported                                     |
| Enforcement Attorney:                     | Not reported                                     |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                     |
| Appeal Resolution Date:                   | Not reported                                     |
| Disposition Status Date:                  | Not reported                                     |
| Disposition Status:                       | Not reported                                     |
| Disposition Status Description:           | Not reported                                     |
| Consent/Final Order Sequence Number:      | Not reported                                     |
| Consent/Final Order Respondent Name:      | Not reported                                     |
| Consent/Final Order Lead Agency:          | Not reported                                     |
| Enforcement Type:                         | Not reported                                     |
| Enforcement Responsible Person:           | BCOFE  |
| Enforcement Responsible Sub-Organization: | Not reported                                     |
| SEP Sequence Number:                      | Not reported                                     |
| SEP Expenditure Amount:                   | Not reported                                     |
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | Not reported                                     |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | Not reported                                     |
| Final Amount:                             | Not reported                                     |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | EPA  |
| Violation Short Description:              | TSD IS-Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20091028   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Actual Return to Compliance Date: 20100118  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 20091211  
Enforcement Responsible Agency: EPA  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Yes  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: DFERN  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 20220726  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: CUPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20170404  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|   |                                  |
|---|----------------------------------|
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990408                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | BCOFE                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20010125                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20091028                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | DFERN                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20100118                         |
| Scheduled Compliance Date:                | 20100212                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20150511                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990408                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | BCOFE                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20010125                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20091028                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | DFERN                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20100118                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

**ENVIROSTOR:**

|                        |   |
|------------------------|---|
| Name:                  | OWENS-ILLINOIS INC.                               |
| Address:               | 2901 FRUITLAND AVE.                               |
| City,State,Zip:        | VERNON, CA 90058                                  |
| Facility ID:           | 60001490  |
| Status:                | Inactive - Action Required                        |
| Status Date:           | 05/13/2013  |
| Site Code:             | Not reported                                      |
| Site Type:             | Evaluation  |
| Site Type Detailed:    | Evaluation  |
| Acres:                 | 0   |
| NPL:                   | NO  |
| Regulatory Agencies:   | SMBRP   |
| Lead Agency:           | SMBRP   |
| Program Manager:       | Jessy Fierro                                      |
| Supervisor:            | * Juli Propes                                     |
| Division Branch:       | Cleanup Chatsworth                                |
| Assembly:              | 54  |
| Senate:                | 26  |
| Special Program:       | Not reported                                      |
| Restricted Use:        | NO  |
| Site Mgmt Req:         | NONE SPECIFIED                                    |
| Funding:               | Orphan Funds                                      |
| Latitude:              | 33.99658  |
| Longitude:             | -118.2162   |
| APN:                   | NONE SPECIFIED                                    |
| Past Use:              | MANUFACTURING - INDUSTRIAL MACHINERY              |
| Potential COC:         | Tetrachloroethylene (PCE) Trichloroethylene (TCE) |
| Confirmed COC:         | Tetrachloroethylene (PCE) Trichloroethylene (TCE) |
| Potential Description: | SOIL, SV  |
| Alias Name:            | 60001490  |
| Alias Type:            | Envirostor ID Number                              |

**Completed Info:**

|                          |   |
|--------------------------|---|
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Preliminary Assessment Work Plan                        |
| Completed Date:          | 01/13/2011  |
| Comments:                | Workplan for soil and soil vapor sampling was approved. |
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Preliminary Assessment/Site Inspection Report (PA/SI)   |
| Completed Date:          | 06/30/2011  |

Map ID  
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MAP FINDINGS

Site

Database(s)

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**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Comments: Sampling results showed elevated levels of PCE and TCE.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**HIST UST:**

Name: OWENS-ILLINOIS INC 23  
Address: 2901 FRUITLAND AVE  
City,State,Zip: VERNON, CA 90058  
File Number: 000279c3

URL:

Region: STATE  
Facility ID: 00000017297  
Facility Type: Other  
Other Type: MFG. GLASS CONTAINER  
Contact Name: Not reported  
Telephone: 2135864200  
Owner Name: OI GLASS CONTAINER STS INC  
Owner Address: 2901 FRUITLAND AVE.  
Owner City,St,Zip: VERNON, CA 90058  
Total Tanks: 0004

Tank Num: 001  
Container Num: C  
Year Installed: Not reported  
Tank Capacity: 00004100  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: B  
Year Installed: Not reported  
Tank Capacity: 00005900  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 003  
Container Num: D  
Year Installed: Not reported  
Tank Capacity: 00007300  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Tank Num: 004  
Container Num: A  
Year Installed: Not reported  
Tank Capacity: 00018900  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

ICIS:

Enforcement Action ID: CASCAA0000060370055900112  
FRS ID: 110002631073  
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900112  
Facility Name: OWENS-BROCKWAY GLASS CONTAINER  
Facility Address: 2901-23 FRUITLAND AVE  
VERNON, CA 90058  
Enforcement Action Type: Administrative Order  
Facility County: LOS ANGELES  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 3221  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.9972  
Longitude in Decimal Degrees: -118.2172  
Permit Type Desc: Not reported  
Program System Acronym: CASCA00000603700559  
Facility NAICS Code: 327213  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900111  
FRS ID: 110002631073  
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900111  
Facility Name: OWENS-BROCKWAY GLASS CONTAINER  
Facility Address: 2901-23 FRUITLAND AVE  
VERNON, CA 90058  
Enforcement Action Type: Notice of Violation  
Facility County: LOS ANGELES  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 3221  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.9972  
Longitude in Decimal Degrees: -118.2172  
Permit Type Desc: Not reported  
Program System Acronym: CASCA00000603700559  
Facility NAICS Code: 327213  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900094  
FRS ID: 110002631073  
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900094  
Facility Name: OWENS-BROCKWAY GLASS CONTAINER  
Facility Address: 2901-23 FRUITLAND AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

VERNON, CA 90058  
Enforcement Action Type: Administrative Order  
Facility County: LOS ANGELES  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 3221  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.9972  
Longitude in Decimal Degrees: -118.2172  
Permit Type Desc: Not reported  
Program System Acronym: CASCA0000603700559  
Facility NAICS Code: 327213  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900093  
FRS ID: 110002631073  
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900093  
Facility Name: OWENS-BROCKWAY GLASS CONTAINER  
Facility Address: 2901-23 FRUITLAND AVE  
VERNON, CA 90058

Enforcement Action Type: Notice of Violation  
Facility County: LOS ANGELES  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 3221  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.9972  
Longitude in Decimal Degrees: -118.2172  
Permit Type Desc: Not reported  
Program System Acronym: CASCA0000603700559  
Facility NAICS Code: 327213  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900053  
FRS ID: 110002631073  
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900053  
Facility Name: OWENS-BROCKWAY GLASS CONTAINER  
Facility Address: 2901-23 FRUITLAND AVE  
VERNON, CA 90058

Enforcement Action Type: Administrative Order  
Facility County: LOS ANGELES  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 3221  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.9972  
Longitude in Decimal Degrees: -118.2172  
Permit Type Desc: Not reported  
Program System Acronym: CASCA0000603700559  
Facility NAICS Code: 327213  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900052  
FRS ID: 110002631073

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900052  
Facility Name: OWENS-BROCKWAY GLASS CONTAINER  
Facility Address: 2901-23 FRUITLAND AVE  
VERNON, CA 90058  
Enforcement Action Type: Notice of Violation  
Facility County: LOS ANGELES  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 3221  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.9972  
Longitude in Decimal Degrees: -118.2172  
Permit Type Desc: Not reported  
Program System Acronym: CASCA0000603700559  
Facility NAICS Code: 327213  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900044  
FRS ID: 110002631073  
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900044  
Facility Name: OWENS-BROCKWAY GLASS CONTAINER  
Facility Address: 2901-23 FRUITLAND AVE  
VERNON, CA 90058  
Enforcement Action Type: Administrative Order  
Facility County: LOS ANGELES  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 3221  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.9972  
Longitude in Decimal Degrees: -118.2172  
Permit Type Desc: Not reported  
Program System Acronym: CASCA0000603700559  
Facility NAICS Code: 327213  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900043  
FRS ID: 110002631073  
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900043  
Facility Name: OWENS-BROCKWAY GLASS CONTAINER  
Facility Address: 2901-23 FRUITLAND AVE  
VERNON, CA 90058  
Enforcement Action Type: Notice of Violation  
Facility County: LOS ANGELES  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 3221  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.9972  
Longitude in Decimal Degrees: -118.2172  
Permit Type Desc: Not reported  
Program System Acronym: CASCA0000603700559  
Facility NAICS Code: 327213  
Tribal Land Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Enforcement Action ID: CASCAA0000060370055900040  
FRS ID: 110002631073  
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900040  
Facility Name: OWENS-BROCKWAY GLASS CONTAINER  
Facility Address: 2901-23 FRUITLAND AVE  
VERNON, CA 90058

Enforcement Action Type: Administrative Order  
Facility County: LOS ANGELES  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 3221  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.9972  
Longitude in Decimal Degrees: -118.2172  
Permit Type Desc: Not reported  
Program System Acronym: CASCA0000603700559  
Facility NAICS Code: 327213  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900039  
FRS ID: 110002631073  
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900039  
Facility Name: OWENS-BROCKWAY GLASS CONTAINER  
Facility Address: 2901-23 FRUITLAND AVE  
VERNON, CA 90058

Enforcement Action Type: Notice of Violation  
Facility County: LOS ANGELES  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 3221  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.9972  
Longitude in Decimal Degrees: -118.2172  
Permit Type Desc: Not reported  
Program System Acronym: CASCA0000603700559  
Facility NAICS Code: 327213  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900033  
FRS ID: 110002631073  
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900033  
Facility Name: OWENS-BROCKWAY GLASS CONTAINER  
Facility Address: 2901-23 FRUITLAND AVE  
VERNON, CA 90058

Enforcement Action Type: Administrative Order  
Facility County: LOS ANGELES  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 3221  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.9972  
Longitude in Decimal Degrees: -118.2172  
Permit Type Desc: Not reported  
Program System Acronym: CASCA0000603700559

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Facility NAICS Code: 327213  
Tribal Land Code: Not reported  
  
Enforcement Action ID: CASCAA0000060370055900032  
FRS ID: 110002631073  
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900032  
Facility Name: OWENS-BROCKWAY GLASS CONTAINER  
Facility Address: 2901-23 FRUITLAND AVE  
VERNON, CA 90058  
  
Enforcement Action Type: Notice of Violation  
Facility County: LOS ANGELES  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 3221  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.9972  
Longitude in Decimal Degrees: -118.2172  
Permit Type Desc: Not reported  
Program System Acronym: CASCA0000603700559  
Facility NAICS Code: 327213  
Tribal Land Code: Not reported

US AIRS (AFS):  
Region Code: 09  
County Code: CA037  
Programmatic ID: AIR CASCA0000603700559  
Facility Registry ID: 110002631073  
D and B Number: Not reported  
Facility Site Name: OWENS-BROCKWAY GLASS CONTAINER  
Primary SIC Code: 3221  
NAICS Code: 327213  
Default Air Classification Code: MAJ  
Facility Type of Ownership Code: POF  
Air CMS Category Code: TVM  
HPV Status: Not reported

US AIRS (AFS):  
Region Code: 09  
Programmatic ID: AIR CASCA0000603700559  
Facility Registry ID: 110002631073  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ

Air Program: Title V Permits  
Activity Date: 2016-06-09 00:00:00  
Activity Status Date: 2016-08-24 12:17:35  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2016-06-09 00:00:00  
Activity Status Date: 2016-08-24 12:17:35  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|                       |  |
|-----------------------|--|
| Activity Status:      | Active   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2016-02-26 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2015-11-04 00:00:00  |
| Activity Status Date: | 2016-08-24 12:11:41  |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Active   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2015-11-03 00:00:00  |
| Activity Status Date: | 2016-08-24 12:10:00  |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Active   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 2015-11-03 00:00:00  |
| Activity Status Date: | 2016-08-24 12:10:00  |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Active   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 2015-10-02 00:00:00  |
| Activity Status Date: | 2015-10-27 16:56:45  |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Active   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 2015-10-02 00:00:00  |
| Activity Status Date: | 2015-10-27 17:01:29  |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Active   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2015-10-02 00:00:00  |
| Activity Status Date: | 2015-10-27 16:56:45  |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Active   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2015-10-02 00:00:00  |
| Activity Status Date: | 2015-10-27 17:01:29  |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Active   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Air Program: Title V Permits  
Activity Date: 2015-02-27 00:00:00  
Activity Status Date: 2015-10-27 16:58:03  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Air Program: Title V Permits  
Activity Date: 2014-11-14 00:00:00  
Activity Status Date: 2015-10-27 16:59:54  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-11-13 00:00:00  
Activity Status Date: 2015-01-13 14:27:10  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Air Program: Title V Permits  
Activity Date: 2014-11-13 00:00:00  
Activity Status Date: 2015-01-13 14:27:10  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Air Program: Title V Permits  
Activity Date: 2014-11-13 00:00:00  
Activity Status Date: 2015-01-13 14:24:14  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Air Program: Title V Permits  
Activity Date: 2014-11-12 00:00:00  
Activity Status Date: 2015-01-13 14:25:48  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-10-31 00:00:00  
Activity Status Date: 2015-01-13 14:20:17  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Air Program: Title V Permits  
Activity Date: 2014-10-31 00:00:00  
Activity Status Date: 2015-01-13 14:20:17  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Air Program: Title V Permits

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Activity Date: 2014-04-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-04-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2014-02-28 00:00:00  
Activity Status Date: 2015-01-13 14:21:35  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-01-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2014-01-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-01-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2014-01-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-02-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2013-02-28 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-11-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2012-11-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2012-08-30 00:00:00  
Activity Status Date: 2012-08-30 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-08-30 00:00:00  
Activity Status Date: 2012-08-30 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Air Program: Title V Permits  
Activity Date: 2012-05-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-05-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: New Source Performance Standards  
Activity Date: 2012-05-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-05-07 00:00:00  
Activity Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: New Source Performance Standards  
Activity Date: 2012-05-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2012-05-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2012-04-20 00:00:00  
Activity Status Date: 2012-04-20 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-04-20 00:00:00  
Activity Status Date: 2012-04-20 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-02-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2012-02-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: New Source Performance Standards  
Activity Date: 2012-02-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-01-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2012-01-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: New Source Performance Standards  
Activity Date: 2012-01-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-11-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: New Source Performance Standards  
Activity Date: 2011-11-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2011-11-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2011-05-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: New Source Performance Standards  
Activity Date: 2011-05-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-05-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|                       |  |
|-----------------------|--|
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 2011-05-24 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2011-05-24 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | New Source Performance Standards   |
| Activity Date:        | 2011-05-24 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2011-05-20 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 2011-05-20 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 2011-05-19 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2011-05-19 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 2011-02-28 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Air Program: Title V Permits  
Activity Date: 2011-02-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2011-01-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-01-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-06-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2010-06-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2010-06-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-06-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-02-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits



Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Activity Date: 2010-02-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2010-02-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-02-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2009-09-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-09-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2009-09-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-09-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2009-07-07 00:00:00  
Activity Status Date: 2009-07-07 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-07-07 00:00:00

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Activity Status Date: 2009-07-07 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Air Program: Title V Permits  
Activity Date: 2009-04-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-04-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-03-06 00:00:00  
Activity Status Date: 2009-03-06 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Air Program: Title V Permits  
Activity Date: 2009-03-06 00:00:00  
Activity Status Date: 2009-03-06 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Air Program: Title V Permits  
Activity Date: 2008-09-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-09-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2008-04-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-04-29 00:00:00  
Activity Status Date: Not reported

Map ID  
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**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2008-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-09-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2007-09-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-09-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2007-09-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-05-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2007-05-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

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**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2007-02-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-02-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-06-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2006-06-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2006-05-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-05-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-02-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2006-02-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation

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**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|                       |  |
|-----------------------|--|
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 2005-07-05 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2005-07-05 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 2005-06-30 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2005-06-30 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2004-09-16 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 2004-09-16 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2004-04-05 00:00:00  |
| Activity Status Date: | 2004-04-05 00:00:00  |
| Activity Group:       | Enforcement Action   |
| Activity Type:        | Administrative - Formal  |
| Activity Status:      | Final Order Issued   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 2003-12-24 00:00:00  |
| Activity Status Date: | 2003-12-24 00:00:00  |
| Activity Group:       | Enforcement Action   |
| Activity Type:        | Administrative - Informal  |
| Activity Status:      | Achieved   |

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**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Air Program: Title V Permits  
Activity Date: 2003-07-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-07-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-02-07 00:00:00  
Activity Status Date: 2002-02-07 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2001-12-13 00:00:00  
Activity Status Date: 2001-12-13 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Air Program: Title V Permits  
Activity Date: 2001-10-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits  
Activity Date: 2001-09-12 00:00:00  
Activity Status Date: 2001-09-12 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Air Program: Title V Permits  
Activity Date: 2001-09-07 00:00:00  
Activity Status Date: 2001-09-07 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Air Program: New Source Performance Standards  
Activity Date: 2001-01-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: Title V Permits

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**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|                       |  |
|-----------------------|--|
| Activity Date:        | 2001-01-11 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 2001-01-11 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | New Source Performance Standards   |
| Activity Date:        | 1999-10-27 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1999-10-27 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 1999-10-27 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1997-08-25 00:00:00  |
| Activity Status Date: | 1997-08-25 00:00:00  |
| Activity Group:       | Enforcement Action   |
| Activity Type:        | Administrative - Formal  |
| Activity Status:      | Final Order Issued   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1997-06-26 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | Title V Permits  |
| Activity Date:        | 1997-06-26 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1997-06-10 00:00:00  |

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EDR ID Number  
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**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|                       |  |
|-----------------------|--|
| Activity Status Date: | 1997-06-10 00:00:00  |
| Activity Group:       | Enforcement Action   |
| Activity Type:        | Administrative - Informal  |
| Activity Status:      | Achieved   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1996-10-29 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1995-10-26 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1994-04-28 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1993-11-15 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | New Source Performance Standards   |
| Activity Date:        | 1993-11-15 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1992-12-31 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | New Source Performance Standards   |
| Activity Date:        | 1992-12-31 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1991-12-13 00:00:00  |
| Activity Status Date: | Not reported   |



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**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1991-10-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1990-10-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1989-12-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-11-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1987-12-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-12-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-03-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1985-09-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

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**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|                       |  |
|-----------------------|--|
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1984-10-23 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1984-03-09 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1983-03-16 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1982-04-17 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1981-10-08 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1981-03-23 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1980-01-31 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1979-03-12 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |

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**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|                       |  |
|-----------------------|--|
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1978-11-16 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1978-04-27 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |
| Air Program:          | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date:        | 1977-11-17 00:00:00  |
| Activity Status Date: | Not reported   |
| Activity Group:       | Compliance Monitoring  |
| Activity Type:        | Inspection/Evaluation  |
| Activity Status:      | Not reported   |

**ECHO:**

|              |              |
|--------------|--------------|
| Envid:       | 1000319776   |
| Registry ID: | 110002631073 |

**[DFR URL:](#)**

|                 |                                    |
|-----------------|------------------------------------|
| Name:           | OWENS-BROCKWAY GLASS CONTAINER INC |
| Address:        | 2901 FRUITLAND AVE                 |
| City,State,Zip: | LOS ANGELES, CA 90058              |

**E MANIFEST:**

|                                   |                              |
|-----------------------------------|------------------------------|
| Manifest Tracking Number:         | 016738555FLE                 |
| Last Updated Date:                | 20220119                     |
| Shipped Date:                     | 20211005                     |
| Received Date:                    | 20211011                     |
| Manifest Status:                  | Signed                       |
| Submission Type:                  | DataImage5Copy               |
| Origin Type:                      | Web                          |
| Generator EPA ID:                 | CAD008256562                 |
| Generator Name:                   | Owens-Illinois Inc-Plant #23 |
| Generator Location Street Number: | 2901                         |
| Generator Location Street 1:      | FRUITLAND AVENUE             |
| Generator Location Street 2:      | Not reported                 |
| Generator Location City:          | VERNON                       |
| Generator Location State:         | CA                           |
| Generator Location Zip:           | 90058-0000                   |
| Generator Mail Street Number:     | 2901                         |
| Generator Mail Street 1:          | FRUITLAND AVENUE             |
| Generator Mail Street 2:          | Not reported                 |
| Generator Mail City:              | VERNON                       |
| Generator Mail Zip:               | 90058-0000                   |
| Generator Mail State:             | CA                           |
| Generator Contact Company Name:   | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|   |                                     |
|---|-------------------------------------|
| Designated Facility EPA ID:                 | AZR000520478                        |
| Designated Facility Name:                   | Environmental Waste Solutions, Inc. |
| Designated Facility Mail Street Number:     | Not reported                        |
| Designated Facility Mail Street 1:          | Not reported                        |
| Designated Facility Mail Street 2:          | PO BOX 626                          |
| Designated Facility Mail City:              | LOMA LINDA                          |
| Designated Facility Mail Zip:               | 92354                               |
| Designated Facility Mail State:             | CA                                  |
| Designated Facility Location Street Number: | Not reported                        |
| Designated Facility Location Street 1:      | 31915 INDUSTRIAL LANE               |
| Designated Facility Location Street 2:      | Not reported                        |
| Designated Facility Location City:          | PARKER                              |
| Designated Facility Location Zip:           | 85344                               |
| Designated Facility Location State:         | AZ                                  |
| Designated Facility Contact Company Name:   | Not reported                        |
| Manifest Residue Indicator:                 | N                                   |
| Rejection Indicator:                        | N                                   |
| Manifest Tracking Number:                   | 016738556FLE                        |
| Last Updated Date:                          | 20211022                            |
| Shipped Date:                               | 20211005                            |
| Received Date:                              | 20211007                            |
| Manifest Status:                            | Signed                              |
| Submission Type:                            | DataImage5Copy                      |
| Origin Type:                                | Service                             |
| Generator EPA ID:                           | CAD008256562                        |
| Generator Name:                             | Owens-Illinois Inc-Plant #23        |
| Generator Location Street Number:           | Not reported                        |
| Generator Location Street 1:                | 2901 FRUITLAND AVE.                 |
| Generator Location Street 2:                | Not reported                        |
| Generator Location City:                    | VERNON                              |
| Generator Location State:                   | CA                                  |
| Generator Location Zip:                     | 90058                               |
| Generator Mail Street Number:               | Not reported                        |
| Generator Mail Street 1:                    | 2901 FRUITLAND AVE.                 |
| Generator Mail Street 2:                    | Not reported                        |
| Generator Mail City:                        | VERNON                              |
| Generator Mail Zip:                         | 90058                               |
| Generator Mail State:                       | CA                                  |
| Generator Contact Company Name:             | Not reported                        |
| Designated Facility EPA ID:                 | NVT330010000                        |
| Designated Facility Name:                   | Us Ecology Nevada, Inc.             |
| Designated Facility Mail Street Number:     | Not reported                        |
| Designated Facility Mail Street 1:          | Not reported                        |
| Designated Facility Mail Street 2:          | HWY 95 11 MILES S. OF BEATTY        |
| Designated Facility Mail City:              | BEATTY                              |
| Designated Facility Mail Zip:               | 89003                               |
| Designated Facility Mail State:             | NV                                  |
| Designated Facility Location Street Number: | Not reported                        |
| Designated Facility Location Street 1:      | HWY 95 11 MILES S. OF BEATTY        |
| Designated Facility Location Street 2:      | Not reported                        |
| Designated Facility Location City:          | BEATTY                              |
| Designated Facility Location Zip:           | 89003                               |
| Designated Facility Location State:         | NV                                  |
| Designated Facility Contact Company Name:   | Not reported                        |
| Manifest Residue Indicator:                 | N                                   |
| Rejection Indicator:                        | N                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Manifest Tracking Number: 016738734FLE  
Last Updated Date: 20210920  
Shipped Date: 20210901  
Received Date: 20210913  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD008256562  
Generator Name: Owens-Illinois Inc-Plant #23  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2901 FRUITLAND AVE.  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2901 FRUITLAND AVE.  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: NVT330010000  
Designated Facility Name: Us Ecology Nevada, Inc.  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY  
Designated Facility Mail City: BEATTY  
Designated Facility Mail Zip: 89003  
Designated Facility Mail State: NV  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: BEATTY  
Designated Facility Location Zip: 89003  
Designated Facility Location State: NV  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 016738773FLE  
Last Updated Date: 20211115  
Shipped Date: 20210915  
Received Date: 20210930  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD008256562  
Generator Name: Owens-Illinois Inc-Plant #23  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2901 FRUITLAND AVENUE  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058-0000  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2901 FRUITLAND AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|   |   |
|---|---|
| Generator Mail Street 2:                    | Not reported                                |
| Generator Mail City:                        | VERNON                                      |
| Generator Mail Zip:                         | 90058-0000                                  |
| Generator Mail State:                       | CA  |
| Generator Contact Company Name:             | Not reported                                |
| Designated Facility EPA ID:                 | AZR000506980                                |
| Designated Facility Name:                   | South Yuma County Landfill                  |
| Designated Facility Mail Street Number:     | Not reported                                |
| Designated Facility Mail Street 1:          | Not reported                                |
| Designated Facility Mail Street 2:          | PO BOX 5437                                 |
| Designated Facility Mail City:              | YUMA  |
| Designated Facility Mail Zip:               | 85366-2472                                  |
| Designated Facility Mail State:             | AZ  |
| Designated Facility Location Street Number: | Not reported                                |
| Designated Facility Location Street 1:      | 19536 S AVENUE 1 E                          |
| Designated Facility Location Street 2:      | Not reported                                |
| Designated Facility Location City:          | YUMA  |
| Designated Facility Location Zip:           | 85365                                       |
| Designated Facility Location State:         | AZ  |
| Designated Facility Contact Company Name:   | Not reported                                |
| Manifest Residue Indicator:                 | N   |
| Rejection Indicator:                        | N   |
| Manifest Tracking Number:                   | 016738775FLE                                |
| Last Updated Date:                          | 20220829                                    |
| Shipped Date:                               | 20210921                                    |
| Received Date:                              | 20210928                                    |
| Manifest Status:                            | Signed                                      |
| Submission Type:                            | DataImage5Copy                              |
| Origin Type:                                | Service                                     |
| Generator EPA ID:                           | CAD008256562                                |
| Generator Name:                             | Owens-Illinois Inc-Plant #23                |
| Generator Location Street Number:           | 2901  |
| Generator Location Street 1:                | FRUITLAND AVENUE                            |
| Generator Location Street 2:                | Not reported                                |
| Generator Location City:                    | VERNON                                      |
| Generator Location State:                   | CA  |
| Generator Location Zip:                     | 90058-0000                                  |
| Generator Mail Street Number:               | 2901  |
| Generator Mail Street 1:                    | FRUITLAND AVENUE                            |
| Generator Mail Street 2:                    | Not reported                                |
| Generator Mail City:                        | VERNON                                      |
| Generator Mail Zip:                         | 90058-0000                                  |
| Generator Mail State:                       | CA  |
| Generator Contact Company Name:             | Not reported                                |
| Designated Facility EPA ID:                 | AZR000506980                                |
| Designated Facility Name:                   | South Yuma County Landfill Compost Facility |
| Designated Facility Mail Street Number:     | Not reported                                |
| Designated Facility Mail Street 1:          | Not reported                                |
| Designated Facility Mail Street 2:          | PO BOX 5437                                 |
| Designated Facility Mail City:              | YUMA  |
| Designated Facility Mail Zip:               | 85366                                       |
| Designated Facility Mail State:             | AZ  |
| Designated Facility Location Street Number: | Not reported                                |
| Designated Facility Location Street 1:      | 19536 S AVENUE 1 E                          |
| Designated Facility Location Street 2:      | Not reported                                |
| Designated Facility Location City:          | YUMA  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|   |                              |
|---|------------------------------|
| Designated Facility Location Zip:           | 85365                        |
| Designated Facility Location State:         | AZ                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 016738779FLE                 |
| Last Updated Date:                          | 20211006                     |
| Shipped Date:                               | 20210914                     |
| Received Date:                              | 20211004                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAD008256562                 |
| Generator Name:                             | Owens-Illinois Inc-Plant #23 |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2901 FRUITLAND AVE.          |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2901 FRUITLAND AVE.          |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | VERNON                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | NVT330010000                 |
| Designated Facility Name:                   | Us Ecology Nevada, Inc.      |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City:              | BEATTY                       |
| Designated Facility Mail Zip:               | 89003                        |
| Designated Facility Mail State:             | NV                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | BEATTY                       |
| Designated Facility Location Zip:           | 89003                        |
| Designated Facility Location State:         | NV                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 016738820FLE                 |
| Last Updated Date:                          | 20210929                     |
| Shipped Date:                               | 20210921                     |
| Received Date:                              | 20210923                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAD008256562                 |
| Generator Name:                             | Owens-Illinois Inc-Plant #23 |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2901 FRUITLAND AVE.          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|   |                                     |
|---|-------------------------------------|
| Generator Location Street 2:                | Not reported                        |
| Generator Location City:                    | VERNON                              |
| Generator Location State:                   | CA                                  |
| Generator Location Zip:                     | 90058                               |
| Generator Mail Street Number:               | Not reported                        |
| Generator Mail Street 1:                    | 2901 FRUITLAND AVE.                 |
| Generator Mail Street 2:                    | Not reported                        |
| Generator Mail City:                        | VERNON                              |
| Generator Mail Zip:                         | 90058                               |
| Generator Mail State:                       | CA                                  |
| Generator Contact Company Name:             | Not reported                        |
| Designated Facility EPA ID:                 | NVT330010000                        |
| Designated Facility Name:                   | Us Ecology Nevada, Inc.             |
| Designated Facility Mail Street Number:     | Not reported                        |
| Designated Facility Mail Street 1:          | Not reported                        |
| Designated Facility Mail Street 2:          | HWY 95 11 MILES S. OF BEATTY        |
| Designated Facility Mail City:              | BEATTY                              |
| Designated Facility Mail Zip:               | 89003                               |
| Designated Facility Mail State:             | NV                                  |
| Designated Facility Location Street Number: | Not reported                        |
| Designated Facility Location Street 1:      | HWY 95 11 MILES S. OF BEATTY        |
| Designated Facility Location Street 2:      | Not reported                        |
| Designated Facility Location City:          | BEATTY                              |
| Designated Facility Location Zip:           | 89003                               |
| Designated Facility Location State:         | NV                                  |
| Designated Facility Contact Company Name:   | Not reported                        |
| Manifest Residue Indicator:                 | N                                   |
| Rejection Indicator:                        | N                                   |
| Manifest Tracking Number:                   | 016738821FLE                        |
| Last Updated Date:                          | 20220111                            |
| Shipped Date:                               | 20210921                            |
| Received Date:                              | 20210927                            |
| Manifest Status:                            | Signed                              |
| Submission Type:                            | DataImage5Copy                      |
| Origin Type:                                | Web                                 |
| Generator EPA ID:                           | CAD008256562                        |
| Generator Name:                             | Owens-Illinois Inc-Plant #23        |
| Generator Location Street Number:           | 2901                                |
| Generator Location Street 1:                | FRUITLAND AVENUE                    |
| Generator Location Street 2:                | Not reported                        |
| Generator Location City:                    | VERNON                              |
| Generator Location State:                   | CA                                  |
| Generator Location Zip:                     | 90058-0000                          |
| Generator Mail Street Number:               | 2901                                |
| Generator Mail Street 1:                    | FRUITLAND AVENUE                    |
| Generator Mail Street 2:                    | Not reported                        |
| Generator Mail City:                        | VERNON                              |
| Generator Mail Zip:                         | 90058-0000                          |
| Generator Mail State:                       | CA                                  |
| Generator Contact Company Name:             | Not reported                        |
| Designated Facility EPA ID:                 | AZR000520478                        |
| Designated Facility Name:                   | Environmental Waste Solutions, Inc. |
| Designated Facility Mail Street Number:     | Not reported                        |
| Designated Facility Mail Street 1:          | Not reported                        |
| Designated Facility Mail Street 2:          | PO BOX 626                          |
| Designated Facility Mail City:              | LOMA LINDA                          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Designated Facility Mail Zip: 92354  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: PARKER  
Designated Facility Location Zip: 85344  
Designated Facility Location State: AZ  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 016738823FLE  
Last Updated Date: 20211110  
Shipped Date: 20210921  
Received Date: 20210930  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD008256562  
Generator Name: Owens-Illinois Inc-Plant #23  
Generator Location Street Number: 2901  
Generator Location Street 1: FRUITLAND AVENUE  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058-0000  
Generator Mail Street Number: 2901  
Generator Mail Street 1: FRUITLAND AVENUE  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058-0000  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: AZR000506980  
Designated Facility Name: South Yuma County Landfill  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: PO BOX 5437  
Designated Facility Mail City: YUMA  
Designated Facility Mail Zip: 85366-2472  
Designated Facility Mail State: AZ  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 19536 S AVENUE 1 E  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: YUMA  
Designated Facility Location Zip: 85365  
Designated Facility Location State: AZ  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 021842590JJK  
Last Updated Date: 20201027  
Shipped Date: 20200924  
Received Date: 20201002  
Manifest Status: Signed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

|   |                              |
|---|------------------------------|
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAD008256562                 |
| Generator Name:                             | Owens-Illinois Inc-Plant #23 |
| Generator Location Street Number:           | 2901                         |
| Generator Location Street 1:                | FRUITLAND AVENUE             |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058-0000                   |
| Generator Mail Street Number:               | 2901                         |
| Generator Mail Street 1:                    | FRUITLAND AVENUE             |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | VERNON                       |
| Generator Mail Zip:                         | 90058-0000                   |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAT080013352                 |
| Designated Facility Name:                   | World Oil Recycling          |
| Designated Facility Mail Street Number:     | 2000                         |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000         |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET            |
| Designated Facility Mail City:              | COMPTON                      |
| Designated Facility Mail Zip:               | 90222                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | 2000                         |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET            |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | COMPTON                      |
| Designated Facility Location Zip:           | 90222-0000                   |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 015317370FLE                 |
| Last Updated Date:                          | 20211220                     |
| Shipped Date:                               | 20210811                     |
| Received Date:                              | 20210820                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Web                          |
| Generator EPA ID:                           | CAD008256562                 |
| Generator Name:                             | Owens-Illinois Inc-Plant #23 |
| Generator Location Street Number:           | 2901                         |
| Generator Location Street 1:                | FRUITLAND AVENUE             |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058-0000                   |
| Generator Mail Street Number:               | 2901                         |
| Generator Mail Street 1:                    | FRUITLAND AVENUE             |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | VERNON                       |
| Generator Mail Zip:                         | 90058-0000                   |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Designated Facility EPA ID: AZR000520478  
Designated Facility Name: Environmental Waste Solutions, Inc.  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: PO BOX 626  
Designated Facility Mail City: LOMA LINDA  
Designated Facility Mail Zip: 92354  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: PARKER  
Designated Facility Location Zip: 85344  
Designated Facility Location State: AZ  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

**Federal Waste:**

Manifest Tracking Number: 015317391FLE  
Waste Line Number: 1  
Federal Waste Code: D010  
Federal Waste: SELENIUM

**State Waste:**

Manifest Tracking Number: 015317391FLE  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 181  
State Waste: Other inorganic solid waste

**Transporter:**

Manifest Tracking Number: 015317391FLE  
Transporter Line Number: 1  
Transporter EPA ID: CAR000241448  
Transporter Name: Enviromental & Chemical Consulting, Inc

**Waste Line:**

Manifest Tracking Number: 015317391FLE  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: Y  
U.S. DOT ID Number: NA3077  
U.S. DOT Description: Na3077, Hazardous Waste, Solid, N.O.S., (Calcium Hydroxide/ Calcium Carbonate), 9, Pg Iii  
Non-Hazardous Waste Description: Not reported  
Number of Containers: 20  
Container Type Code: BA  
Container Type Description: Burlap, cloth, paper, or plastic bags  
Waste Quantity: 36000  
Quantity Unit of Measure Code: P  
Quantity Unit of Measure Description: Pounds  
Waste Quantity, in Tons: 18  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 18  
Waste Quantity, in Kilograms: 16326.541

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OWENS ILLINOIS - PLANT 23 (Continued)**

**1000319776**

Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 16326.541  
Management Method Code: H132  
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: Y

[Click this hyperlink](#) while viewing on your computer to access  
466 additional US EManifest: record(s) in the EDR Site Report.

263  
SE  
1/2-1  
0.618 mi.  
3264 ft.

**4906 ALCOA**  
**4906 ALCOA AVENUE**  
**VERNON, CA 90058**

**CA ENVIROSTOR**  
**CA VCP**  
**CA DEED**

**S120714341**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**186 ft.**

ENVIROSTOR:  
Name: 4906 ALCOA  
Address: 4906 ALCOA AVENUE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60002498  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 08/06/2018  
Site Code: 301786  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 1.09  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Johnson Abraham  
Supervisor: Aslam Shareef  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 33.99913  
Longitude: -118.2079  
APN: 6303-026-010  
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, TRANSPORTATION - WAREHOUSING  
Potential COC: Under Investigation  
Confirmed COC: NONE SPECIFIED  
Potential Description: UE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**4906 ALCOA (Continued)**

**S120714341**

Alias Name: 6303-026-010  
Alias Type: APN  
Alias Name: 301786  
Alias Type: Project Code (Site Code)  
Alias Name: 60002498  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/31/2023  
Comments: DTSC mailed the cost estimate letter to the RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/28/2017  
Comments: DTSC forwarded a letter regarding cost exceedance

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/05/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 05/04/2018  
Comments: DTSC determines that risk at the Site is acceptable for its current use and determines no further action is necessary provided a land use covenant is executed between the property owner and the DTSC. The purpose of the LUC is to ensure Site use is restricted to commercial/industrial and integrity of the building slab is maintained  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/24/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/06/2018  
Comments: Indoor air sampling field oversight

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 02/26/2018  
Comments: DTSC conditionally approved the indoor air sampling workplan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**4906 ALCOA (Continued)**

**S120714341**

Completed Date: 06/28/2018  
Comments: Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 05/14/2020  
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: DTSC completed the Project Management activities for the FY 2021/22.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/31/2022  
Comments: DTSC sent the letter to the RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/05/2018  
Comments: DTSC issued a response to the response to comments tech memo maintaining its request for indoor air sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 11/10/2017  
Comments: DTSC conducted field oversight for soil gas sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/06/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 04/24/2019  
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/14/2018  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**4906 ALCOA (Continued)**

**S120714341**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 11/08/2017  
Comments: DTSC completed a preHARP form

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 02/27/2018  
Comments: FY 17/18 Revised Oversight Cost Estimate sent to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 11/16/2017  
Comments: DTSC completed a postHARP form

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: DTSC completed PM for the FY.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/13/2018  
Comments: FY 1819 Estimate: \$1,944

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/02/2020  
Comments: DTSC prepared and uploaded the Cost Estimate.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/29/2019  
Comments: DTSC prepared and uploaded the Cost Estimate on the Envirostor.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/16/2021  
Comments: DTSC sent the cost estimate.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**4906 ALCOA (Continued)**

**S120714341**

Completed Date: 08/04/2017  
Comments: Further investigation is required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 03/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 10/19/2017  
Comments: DTSC conditionally approved the SSI TM

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 02/27/2018  
Comments: DTSC forwarded a revised FY 17-18 cost estimate letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Five-Year Review Reports  
Completed Date: 05/08/2023  
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 04/04/2017  
Comments: VCA was fully executed on 4/4/17; VCA was sent to RP, via regular mail, on 4/7/17.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 03/09/2017  
Comments: Final CE completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/22/2022  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Five-Year Review Reports  
Future Due Date: 2028  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**4906 ALCOA (Continued)**

**S120714341**

VCP:

Name: 4906 ALCOA  
Address: 4906 ALCOA AVENUE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60002498  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.09  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Johnson Abraham  
Supervisor: Aslam Shareef  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 301786  
Assembly: 54  
Senate: 26  
Special Programs Code: Not reported  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 08/06/2018  
Restricted Use: YES  
Funding: Responsible Party  
Lat/Long: 33.99913 / -118.2079  
APN: 6303-026-010  
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, TRANSPORTATION - WAREHOUSING  
Potential COC: 31001  
Confirmed COC: NONE SPECIFIED  
Potential Description: UE  
Alias Name: 6303-026-010  
Alias Type: APN  
Alias Name: 301786  
Alias Type: Project Code (Site Code)  
Alias Name: 60002498  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/31/2023  
Comments: DTSC mailed the cost estimate letter to the RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/28/2017  
Comments: DTSC forwarded a letter regarding cost exceedance

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/05/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**4906 ALCOA (Continued)**

**S120714341**

Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 05/04/2018  
Comments: DTSC determines that risk at the Site is acceptable for its current use and determines no further action is necessary provided a land use covenant is executed between the property owner and the DTSC. The purpose of the LUC is to ensure Site use is restricted to commercial/industrial and integrity of the building slab is maintained  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/24/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/06/2018  
Comments: Indoor air sampling field oversight

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 02/26/2018  
Comments: DTSC conditionally approved the indoor air sampling workplan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 06/28/2018  
Comments: Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 05/14/2020  
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: DTSC completed the Project Management activities for the FY 2021/22.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/31/2022  
Comments: DTSC sent the letter to the RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2024  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**4906 ALCOA (Continued)**

**S120714341**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/05/2018  
Comments: DTSC issued a response to the response to comments tech memo maintaining its request for indoor air sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 11/10/2017  
Comments: DTSC conducted field oversight for soil gas sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/06/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 04/24/2019  
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/14/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 11/08/2017  
Comments: DTSC completed a preHARP form

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 02/27/2018  
Comments: FY 17/18 Revised Oversight Cost Estimate sent to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 11/16/2017  
Comments: DTSC completed a postHARP form

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: DTSC completed PM for the FY.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**4906 ALCOA (Continued)**

**S120714341**

Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/13/2018  
Comments: FY 1819 Estimate: \$1,944

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/02/2020  
Comments: DTSC prepared and uploaded the Cost Estimate.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/29/2019  
Comments: DTSC prepared and uploaded the Cost Estimate on the Envirostor.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/16/2021  
Comments: DTSC sent the cost estimate.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/04/2017  
Comments: Further investigation is required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 03/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 10/19/2017  
Comments: DTSC conditionally approved the SSI TM

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 02/27/2018  
Comments: DTSC forwarded a revised FY 17-18 cost estimate letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Five-Year Review Reports  
Completed Date: 05/08/2023  
Comments: DTSC approved the Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**4906 ALCOA (Continued)**

**S120714341**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 04/04/2017  
Comments: VCA was fully executed on 4/4/17; VCA was sent to RP, via regular mail, on 4/7/17.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 03/09/2017  
Comments: Final CE completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/22/2022  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Five-Year Review Reports  
Future Due Date: 2028  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**DEED:**

Name: 4906 ALCOA  
Address: 4906 ALCOA AVENUE  
City,State,Zip: VERNON, CA 90058  
Envirostor ID: 60002498  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: VOLUNTARY CLEANUP  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**AN264**  
**SSE**  
**1/2-1**  
**0.624 mi.**  
**3293 ft.**

**DETREX CORP**  
**3027 FRUITLAND AVE**  
**LOS ANGELES, CA 90058**

**CA HWP** **S103651089**  
**N/A**

**Site 1 of 2 in cluster AN**

**Relative:**  
**Lower**

**HWP:**

**Actual:**  
**188 ft.**

EPA ID: CAD020161642  
Name: DETREX CORP  
Address: 3027 FRUITLAND AVE  
Cleanup Status: CLOSED  
Latitude: 33.99704  
Longitude: -118.2144  
Facility Type: Historical - Non-Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CORP (Continued)**

**S103651089**

|                                    |  |
|------------------------------------|--|
| Facility Size:                     | Not reported   |
| Supervisor:                        | Not reported   |
| Site Code:                         | 400354   |
| Senate District:                   | 26   |
| Assembly District:                 | 54   |
| Public Information Officer:        | Not reported   |
| Commercial Offsite Facility Types: | Not reported   |
| Project Manager Lead:              | Not reported   |
| Project Manager:                   | Not reported   |
| Permit Type:                       | RCRA   |
| Permit Effective Date:             | Not reported   |
| Permit Expiration Date:            | Not reported   |
| Calenviroscreen Score:             | NA   |
| Total Planned Hours:               | Not reported   |
| Total Planned Amount:              | Not reported   |
| Total Actual Hours:                | Not reported   |
| Quarterly Update:                  | Closed Facility. LUCs IN PLACE. Purchased Pacific Commercial Truck and Body Facility. Detrex Treatment and Disposal Facility is located in Los Angeles County. The facility recycled solvent waste solution between 1950 and the mid-1990s. The former operations included the reprocessing of spent aqueous solvents, storage of hazardous waste, and distribution of fresh solvent. The building structure and concrete asphalt pads were demolished April 27, 2004. Previous environmental assessments identified the presence of volatile organic compounds (VOCs) above Preliminary Remediation Guidelines published for industrial properties. DTSC issued a deed restriction concerning future construction activities due to the result of the environmental assessments. The deed restriction specified the environmental soil management control and monitoring procedures be implemented if the VOC contaminated soil is disturbed during construction and that the appropriate agencies are notified. June 23, 2006 Update - Currently, the site is vacant, with rough graded land. The current property owner, Pacific Commercial Truck and Body Facility, plans to remove the VOC-impacted soil for a proposed industrial building. Pursuant to the existing Covenant to Restrict Use of Property, a Health and Safety Plan and Soil Management Plan have been submitted to the City of Vernon and DTSC, dated February 9, 2006. After review by the City and DTSC, it was determined on March 8, 2006, that the documents were lacking and/or have incomplete essential sections. The facility revised the documents in a revision dated April 4, 2006. The documents and project were approved by DTSC on April 26, 2006. The City of Vernon concurred with DTSC's approval. June 29, 2007 Update - The site has been redeveloped. Concrete covers the footprint. A new building has been built on the southwest area of the lot. However, the building is not over any of the previous two Areas of Concern. A truck parking structure is built along the northwest corner that (in an L-shape) stretches along the northern boundary of the lot. The truck parking structure (roofed with open perimeter) is built over a portion of an area of concern (AOC 1 in the LUC). This activity was approved by DTSC and the City of Vernon - by approval of a Soil Management Plan (per the requirements of the LUC). |
| Activities:                        |  |
| EPA ID:                            | CAD020161642   |
| Facility Type:                     | Historical - Non-Operating   |
| Facility Name:                     | DETREX CORP  |
| Project Manager:                   | Not reported   |
| Project Manager Lead:              | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CORP (Continued)**

**S103651089**

|                        |  |
|------------------------|--|
| Supervisor:            | Not reported   |
| Facility Status:       | CLOSED   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1985-04-23 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Imported 12/2011:PERMIT1   |
| Due Date:              | Not reported   |
| Comments:              | Applicant Was A Protective Filer, Applicant Was A Protective Filer |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)   |
| Event Description:     | New Operating Permit - FINAL PERMIT (EXPIRES)                      |
| Actual Date:           | 04/23/1990   |
| EPA ID:                | CAD020161642   |
| Facility Type:         | Historical - Non-Operating   |
| Facility Name:         | DETREX CORP  |
| Project Manager:       | Not reported   |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | Not reported   |
| Facility Status:       | CLOSED   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1985-04-23 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Imported 12/2011:PERMIT1   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)   |
| Event Description:     | New Operating Permit - PUBLIC COMMENT (BEGIN)                      |
| Actual Date:           | 08/10/1984   |
| EPA ID:                | CAD020161642   |
| Facility Type:         | Historical - Non-Operating   |
| Facility Name:         | DETREX CORP  |
| Project Manager:       | Not reported   |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | Not reported   |
| Facility Status:       | CLOSED   |
| Activity Type:         | Renewal - Historical   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1999-08-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Imported 12/2011:PERMIT2   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)   |
| Event Description:     | Renewal - Historical - FINAL PERMIT RENEWAL                        |
| Actual Date:           | 08/17/1999   |
| EPA ID:                | CAD020161642   |
| Facility Type:         | Historical - Non-Operating   |
| Facility Name:         | DETREX CORP  |
| Project Manager:       | Not reported   |
| Project Manager Lead:  | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CORP (Continued)**

**S103651089**

Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-23 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
Actual Date: 11/19/1980

EPA ID: CAD020161642  
Facility Type: Historical - Non-Operating  
Facility Name: DETREX CORP  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-23 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
Actual Date: 06/20/1983

EPA ID: CAD020161642  
Facility Type: Historical - Non-Operating  
Facility Name: DETREX CORP  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-23 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Applicant Was A Protective Filer, Applicant Was A Protective Filer  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 04/23/1985

EPA ID: CAD020161642  
Facility Type: Historical - Non-Operating  
Facility Name: DETREX CORP  
Project Manager: Not reported  
Project Manager Lead: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CORP (Continued)**

**S103651089**

Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-23 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED  
Actual Date: 04/20/1990

EPA ID: CAD020161642  
Facility Type: Historical - Non-Operating  
Facility Name: DETREX CORP  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - Historical  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1999-08-17 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT2  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: Renewal - Historical - TECHNICAL COMPLETE LETTER  
Actual Date: 03/01/1995

EPA ID: CAD020161642  
Facility Type: Historical - Non-Operating  
Facility Name: DETREX CORP  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - Historical  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1999-08-17 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT2  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: Renewal - Historical - CALL-IN LETTER ISSUED  
Actual Date: 09/08/1993

EPA ID: CAD020161642  
Facility Type: Historical - Non-Operating  
Facility Name: DETREX CORP  
Project Manager: Not reported  
Project Manager Lead: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CORP (Continued)**

**S103651089**

Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-23 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 08/17/1983

EPA ID: CAD020161642  
Facility Type: Historical - Non-Operating  
Facility Name: DETREX CORP  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - Historical  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1999-08-17 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT2  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: Renewal - Historical - APPLICATION PART B RECEIVED  
Actual Date: 11/26/1993

EPA ID: CAD020161642  
Facility Type: Historical - Non-Operating  
Facility Name: DETREX CORP  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-23 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Applicant Was A Protective Filer, Applicant Was A Protective Filer  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 04/23/1985

Closure:  
EPA ID: CAD020161642  
Facility Type: Historical - Non-Operating  
Facility Name: DETREX CORP  
Project Manager: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CORP (Continued)**

**S103651089**

|                       |  |
|-----------------------|--|
| Project Manager Lead: | Not reported   |
| Supervisor:           | Not reported   |
| Facility Size:        | Not reported   |
| Facility Status:      | CLOSED   |
| Activity Type:        | Closure Final  |
| Final Date:           | Not reported   |
| Type:                 | RCRA   |
| Title Description:    | Closure  |
| Due Date:             | Not reported   |
| Comments:             | Not reported   |
| Unit Names:           | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit) |
| Event Description:    | Closure Final - ISSUE CLOSURE VERIFICATION                       |
| Actual Date:          | 12/02/2002   |

**Maint:**

|                       |   |
|-----------------------|---|
| EPA ID:               | CAD020161642  |
| Facility Type:        | Historical - Non-Operating                          |
| Facility Name:        | DETREX CORP   |
| Title:                | LUC for the Detrex Corp. facility dated 12/12/2002. |
| Document Type:        | Deed Restriction / LUC Issued                       |
| Receive Date:         | 12/12/2002  |
| Project Manager:      | Not reported  |
| Project Manager Lead: | Not reported  |
| Supervisor:           | Not reported  |
| Facility Status:      | CLOSED  |
| Due Date:             | Not reported  |

**Alias:**

|                       |                            |
|-----------------------|----------------------------|
| EPA ID:               | CAD020161642               |
| Facility Type:        | Historical - Non-Operating |
| Facility Name:        | DETREX CORP                |
| Facility Status:      | CLOSED                     |
| Project Manager:      | Not reported               |
| Project Manager Lead: | Not reported               |
| Supervisor:           | Not reported               |
| Alias Type:           | FRS                        |
| Alias:                | 110002332994               |

|                       |                            |
|-----------------------|----------------------------|
| EPA ID:               | CAD020161642               |
| Facility Type:        | Historical - Non-Operating |
| Facility Name:        | DETREX CORP                |
| Facility Status:      | CLOSED                     |
| Project Manager:      | Not reported               |
| Project Manager Lead: | Not reported               |
| Supervisor:           | Not reported               |
| Alias Type:           | Envirostor ID Number       |
| Alias:                | 19280370                   |

|                       |                            |
|-----------------------|----------------------------|
| EPA ID:               | CAD020161642               |
| Facility Type:        | Historical - Non-Operating |
| Facility Name:        | DETREX CORP                |
| Facility Status:      | CLOSED                     |
| Project Manager:      | Not reported               |
| Project Manager Lead: | Not reported               |
| Supervisor:           | Not reported               |
| Alias Type:           | Project Code (Site Code)   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CORP (Continued)**

**S103651089**

Alias: 400354

**AN265**  
**SSE**  
**1/2-1**  
**0.624 mi.**  
**3293 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**188 ft.**

**DETREX CHEM IND INC**  
**3027 FRUITLAND AVE**  
**VERNON, CA 90058**  
  
**Site 2 of 2 in cluster AN**

**SEMS-ARCHIVE** **1000356954**  
**CORRACTS** **CAD020161642**  
**RCRA-TSDF**  
**RCRA-SQG**  
**US INST CONTROLS**  
**CA ENVIROSTOR**  
**CA CERS HAZ WASTE**  
**CA DEED**  
**2020 COR ACTION**  
**CA EMI**  
**CA ICE**  
**CA HWTS**  
**CA HAZNET**  
**CA CERS**

**SEMS Archive:**

Site ID: 0901251  
EPA ID: CAD020161642  
Name: DETREX CHEM IND INC  
Address: 3027 FRUITLAND AVE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Cong District: 25  
FIPS Code: 06037  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 09  
Site ID: 0901251  
EPA ID: CAD020161642  
Site Name: DETREX CHEM IND INC  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1985-04-01 06:00:00  
Finish Date: 1985-12-01 06:00:00  
Qual: N  
Current Action Lead: St Perf

Region: 09  
Site ID: 0901251  
EPA ID: CAD020161642  
Site Name: DETREX CHEM IND INC  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1985-04-01 06:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Finish Date: 1985-04-01 06:00:00  
Qual: Not reported  
Current Action Lead: St Perf  
  
Region: 09  
Site ID: 0901251  
EPA ID: CAD020161642  
Site Name: DETREX CHEM IND INC  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1985-12-01 06:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

**CORRACTS:**

Name: DETREX CORPORATION  
Address: 3027 FRUITLAND AVE  
Address 2: Not reported  
EPA ID: CAD020161642  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE  
Actual Date: 20030207  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION  
Address: 3027 FRUITLAND AVE  
Address 2: Not reported  
EPA ID: CAD020161642  
Area Name: ENTIRE FACILITY  
Corrective Action: CMS COMPLETE  
Actual Date: 20011025  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION  
Address: 3027 FRUITLAND AVE  
Address 2: Not reported  
EPA ID: CAD020161642  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION COMPLETE  
Actual Date: 20000629  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Name: DETREX CORPORATION  
Address: 3027 FRUITLAND AVE  
Address 2: Not reported  
EPA ID: CAD020161642  
Area Name: ENTIRE FACILITY  
Corrective Action: CMI WORKPLAN APPROVED  
Actual Date: 20011213  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION  
Address: 3027 FRUITLAND AVE  
Address 2: Not reported  
EPA ID: CAD020161642  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 20120511  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION  
Address: 3027 FRUITLAND AVE  
Address 2: Not reported  
EPA ID: CAD020161642  
Area Name: ENTIRE FACILITY  
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 20120511  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION  
Address: 3027 FRUITLAND AVE  
Address 2: Not reported  
EPA ID: CAD020161642  
Area Name: ENTIRE FACILITY  
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED  
Actual Date: 20120511  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION  
Address: 3027 FRUITLAND AVE  
Address 2: Not reported  
EPA ID: CAD020161642  
Area Name: ENTIRE FACILITY  
Corrective Action: REMEDY DECISION  
Actual Date: 20011025  
Air Release Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|                                  |  |
|----------------------------------|--|
| Groundwater Release Indicator:   | Not reported   |
| Soil Release Indicator:          | Not reported   |
| Surface Water Release Indicator: | Not reported   |
| Name:                            | DETREX CORPORATION                                     |
| Address:                         | 3027 FRUITLAND AVE                                     |
| Address 2:                       | Not reported   |
| EPA ID:                          | CAD020161642   |
| Area Name:                       | ENTIRE FACILITY  |
| Corrective Action:               | INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL |
| Actual Date:                     | 20021212   |
| Air Release Indicator:           | Not reported   |
| Groundwater Release Indicator:   | Not reported   |
| Soil Release Indicator:          | Not reported   |
| Surface Water Release Indicator: | Not reported   |

**RCRA TSDF:**

|  |                    |
|--|--------------------|
| Treatment Storage and Disposal Type:                           | Storage, Treatment |
| Full Enforcement Universe:                                     | Not reported       |
| Corrective Action Workload Universe:                           | No                 |
| Permit Renewals Workload Universe:                             | Not reported       |
| Permit Workload Universe:                                      | Not reported       |
| Permit Progress Universe:                                      | Storage, Treatment |
| Post-Closure Workload Universe:                                | Not reported       |
| Closure Workload Universe:                                     | Not reported       |
| Operating TSDF Universe:                                       | Not reported       |
| Commercial TSD Indicator:                                      | Yes                |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported       |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported       |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported       |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | No                 |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | Yes                |

**Biennial: List of Years**

|       |      |
|-------|------|
| Year: | 2001 |
|-------|------|

[Click Here for Biennial Reporting System Data:](#)

**RCRA Listings:**

|                                      |                          |
|--------------------------------------|--------------------------|
| Date Form Received by Agency:        | 20020301                 |
| Handler Name:                        | Detrex Corporation       |
| Handler Address:                     | 3027 Fruitland Ave       |
| Handler City,State,Zip:              | LOS ANGELES, CA 90058    |
| EPA ID:                              | CAD020161642             |
| Contact Name:                        | DARRELL CRAFT            |
| Contact Address:                     | Not reported             |
| Contact City,State,Zip:              | Not reported             |
| Contact Telephone:                   | 323-588-9214             |
| Contact Fax:                         | Not reported             |
| Contact Email:                       | Not reported             |
| Contact Title:                       | Not reported             |
| EPA Region:                          | 09                       |
| Land Type:                           | Not reported             |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier:                        | Not reported             |
| Biennial Report Cycle:               | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                       |
|---|-----------------------|
| Accessibility:  | Not reported          |
| Active Site Indicator:  | Handler Activities    |
| State District Owner:   | Not reported          |
| State District:   | Not reported          |
| Mailing Address:  | 3027 FRUITLAND AVE    |
| Mailing City,State,Zip:                                       | LOS ANGELES, CA 90058 |
| Owner Name:   | Not reported          |
| Owner Type:   | Not reported          |
| Operator Name:  | Not reported          |
| Operator Type:  | Not reported          |
| Short-Term Generator Activity:                                | No                    |
| Importer Activity:  | No                    |
| Mixed Waste Generator:  | No                    |
| Transporter Activity:   | No                    |
| Transfer Facility Activity:                                   | No                    |
| Recycler Activity with Storage:                               | No                    |
| Small Quantity On-Site Burner Exemption:                      | No                    |
| Smelting Melting and Refining Furnace Exemption:              | No                    |
| Underground Injection Control:                                | No                    |
| Off-Site Waste Receipt:                                       | No                    |
| Universal Waste Indicator:                                    | No                    |
| Universal Waste Destination Facility:                         | No                    |
| Federal Universal Waste:                                      | No                    |
| Active Site State-Reg Handler:                                | ---                   |
| Federal Facility Indicator:                                   | Not reported          |
| Hazardous Secondary Material Indicator:                       | N                     |
| Sub-Part K Indicator:   | Not reported          |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline   |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline   |
| 202 GPRA Corrective Action Baseline:                          | Yes                   |
| Subject to Corrective Action Universe:                        | Yes                   |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                    |
| Corrective Action Priority Ranking:                           | No NCAPS ranking      |
| Environmental Control Indicator:                              | No                    |
| Institutional Control Indicator:                              | Yes                   |
| Human Exposure Controls Indicator:                            | Yes                   |
| Groundwater Controls Indicator:                               | Yes                   |
| Significant Non-Complier Universe:                            | No                    |
| Unaddressed Significant Non-Complier Universe:                | No                    |
| Addressed Significant Non-Complier Universe:                  | No                    |
| Significant Non-Complier With a Compliance Schedule Universe: | No                    |
| Financial Assurance Required:                                 | Not reported          |
| Handler Date of Last Change:                                  | 20060905              |
| Recognized Trader-Importer:                                   | No                    |
| Recognized Trader-Exporter:                                   | No                    |
| Importer of Spent Lead Acid Batteries:                        | No                    |
| Exporter of Spent Lead Acid Batteries:                        | No                    |
| Recycler Activity Without Storage:                            | No                    |
| Manifest Broker:  | No                    |
| Sub-Part P Indicator:   | No                    |

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Handler - Owner Operator:

|                                |                                |
|--------------------------------|--------------------------------|
| Owner/Operator Indicator:      | Operator                       |
| Owner/Operator Name:           | DETREX CHEMICAL INDUSTRIES INC |
| Legal Status:                  | Private                        |
| Date Became Current:           | Not reported                   |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | PO BOX 501                     |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, MI 99999    |
| Owner/Operator Telephone:      | 313-358-5800                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | DETREX CORP               |
| Legal Status:                  | Private                   |
| Date Became Current:           | Not reported              |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | PO BOX 5111               |
| Owner/Operator City,State,Zip: | SOUTHFIELD, MI 48086-5111 |
| Owner/Operator Telephone:      | 313-358-5800              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

|                                |                   |
|--------------------------------|-------------------|
| Owner/Operator Indicator:      | Operator          |
| Owner/Operator Name:           | DETREX CORP       |
| Legal Status:                  | Private           |
| Date Became Current:           | Not reported      |
| Date Ended Current:            | Not reported      |
| Owner/Operator Address:        | 3027 FRUITLAND DR |
| Owner/Operator City,State,Zip: | VERNON, CA 90058  |
| Owner/Operator Telephone:      | 213-583-8736      |
| Owner/Operator Telephone Ext:  | Not reported      |
| Owner/Operator Fax:            | Not reported      |
| Owner/Operator Email:          | Not reported      |

|                                |                   |
|--------------------------------|-------------------|
| Owner/Operator Indicator:      | Owner             |
| Owner/Operator Name:           | DETREX CORP       |
| Legal Status:                  | Private           |
| Date Became Current:           | Not reported      |
| Date Ended Current:            | Not reported      |
| Owner/Operator Address:        | 3027 FRUITLAND DR |
| Owner/Operator City,State,Zip: | VERNON, CA 90058  |
| Owner/Operator Telephone:      | 213-583-8736      |
| Owner/Operator Telephone Ext:  | Not reported      |
| Owner/Operator Fax:            | Not reported      |
| Owner/Operator Email:          | Not reported      |

Historic Generators:

|  |                          |
|--|--------------------------|
| Receive Date:                              | 19960901                 |
| Handler Name:                              | DETREX CORP              |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Ca                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020301  
Handler Name: DETREX CORPORATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19800714  
Handler Name: DETREX CORP  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19900416  
Handler Name: DETREX CHEMICAL INDUSTRIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19920228  
Handler Name: DETREX CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Electronic Manifest Broker: Not reported

Receive Date: 19940330  
Handler Name: DETREX CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19960229  
Handler Name: DETREX CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19990421  
Handler Name: DETREX CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20001012  
Handler Name: DETREX CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020301  
Handler Name: DETREX CORPORATION  
Federal Waste Generator Description: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|  |              |
|--|--------------|
| State District Owner:                      | Not reported |
| Large Quantity Handler of Universal Waste: | No           |
| Recognized Trader Importer:                | No           |
| Recognized Trader Exporter:                | No           |
| Spent Lead Acid Battery Importer:          | No           |
| Spent Lead Acid Battery Exporter:          | No           |
| Current Record:                            | No           |
| Non Storage Recycler Activity:             | Not reported |
| Electronic Manifest Broker:                | Not reported |

List of NAICS Codes and Descriptions:

|                    |  |
|--------------------|--|
| NAICS Code:        | 32511  |
| NAICS Description: | PETROCHEMICAL MANUFACTURING                    |
| NAICS Code:        | 42269  |
| NAICS Description: | OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS |
| NAICS Code:        | 562112   |
| NAICS Description: | HAZARDOUS WASTE COLLECTION                     |

Has the Facility Received Notices of Violations:

|   |                  |
|---|------------------|
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | LDR - General    |
| Date Violation was Determined:            | 19880418         |
| Actual Return to Compliance Date:         | 19880923         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 001              |
| Date of Enforcement Action:               | 19880823         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9EPA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                              |
|---|------------------------------|
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20010517                     |
| Actual Return to Compliance Date:         | 20021202                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 502                          |
| Date of Enforcement Action:               | 20010517                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - General                |
| Date Violation was Determined:            | 19981008                     |
| Actual Return to Compliance Date:         | 19990101                     |
| Return to Compliance Qualifier:           | Unverifiable                 |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 007                          |
| Date of Enforcement Action:               | 19981008                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                              |
|---|------------------------------|
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | R9STA                        |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20011221                     |
| Actual Return to Compliance Date:         | 20021202                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 503                          |
| Date of Enforcement Action:               | 20011221                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                      |
|---|----------------------|
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | No                   |
| Agency Which Determined Violation:        | Not reported         |
| Violation Short Description:              | Not reported         |
| Date Violation was Determined:            | Not reported         |
| Actual Return to Compliance Date:         | Not reported         |
| Return to Compliance Qualifier:           | Not reported         |
| Violation Responsible Agency:             | Not reported         |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19921109             |
| Actual Return to Compliance Date:         | 19930125             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 004                  |
| Date of Enforcement Action:               | 19921214             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | RRY                  |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | LDR - General    |
| Date Violation was Determined:            | 19880418         |
| Actual Return to Compliance Date:         | 19880923         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 001              |
| Date of Enforcement Action:               | 19880823         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9EPA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |               |
|---|---------------|
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19891127      |
| Actual Return to Compliance Date:         | 19891201      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | 003           |
| Date of Enforcement Action:               | 19900111      |
| Enforcement Responsible Agency:           | State         |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | No            |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                              |
|---|------------------------------|
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19941114                     |
| Actual Return to Compliance Date:         | 19941220                     |
| Return to Compliance Qualifier:           | Observed                     |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | 19941222                     |
| Enforcement Identifier:                   | 005                          |
| Date of Enforcement Action:               | 19941122                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | R9STA                        |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | Transporters - General       |
| Date Violation was Determined:            | 19950322                     |
| Actual Return to Compliance Date:         | 19950322                     |
| Return to Compliance Qualifier:           | Observed                     |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 006                          |
| Date of Enforcement Action:               | 19950322                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                              |
|---|------------------------------|
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19891128                     |
| Actual Return to Compliance Date:         | 19900102                     |
| Return to Compliance Qualifier:           | Observed                     |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 001                          |
| Date of Enforcement Action:               | 19860902                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | R9STA                        |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | No                           |
| Agency Which Determined Violation:        | Not reported                 |
| Violation Short Description:              | Not reported                 |
| Date Violation was Determined:            | Not reported                 |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |
| Violation Responsible Agency:             | Not reported                 |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                              |
|---|------------------------------|
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | No                           |
| Agency Which Determined Violation:        | Not reported                 |
| Violation Short Description:              | Not reported                 |
| Date Violation was Determined:            | Not reported                 |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |
| Violation Responsible Agency:             | Not reported                 |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20011221                     |
| Actual Return to Compliance Date:         | 20021202                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 210                          |
| Date of Enforcement Action:               | 20021221                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                              |
|---|------------------------------|
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20010517                     |
| Actual Return to Compliance Date:         | 20021202                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 20010517                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                  |
|---|------------------|
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19981008         |
| Actual Return to Compliance Date:         | 19990101         |
| Return to Compliance Qualifier:           | Unverifiable     |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 007              |
| Date of Enforcement Action:               | 19981008         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                  |
|---|------------------|
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19880407         |
| Actual Return to Compliance Date:         | 19880616         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19880606         |
| Enforcement Identifier:                   | 002              |
| Date of Enforcement Action:               | 19880504         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |

**Evaluation Action Summary:**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 19880418                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19880923                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010517                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20021202                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980826                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990101                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20011221                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20021202                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19880412                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920929                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930125                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19880418                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19880923                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19941114                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER         |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20011130                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19960627                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20021218                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19891127                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19891201                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19960327                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19941114                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19941220                         |
| Scheduled Compliance Date:                | 19941222                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19950322                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                                      |
|---|--------------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 19950322                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20000324                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19891128                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW              |
| Evaluation Responsible Person Identifier: | R9STA                                |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 19900102                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19941220                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19921013                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW              |
| Evaluation Responsible Person Identifier: | R9STA                                |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19950425                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20011221                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20021202                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010517                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20021202                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980826                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990101                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20021107                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19961125                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19880407                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19880616                         |
| Scheduled Compliance Date:                | 19880606                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

**US INST CONTROLS:**

Name: DETREX CORPORATION  
Address: 3027 FRUITLAND AVE  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
EPA ID: CAD020161642  
Action Name: Not reported  
Action ID: Not reported  
Operable Unit: Not reported  
Actual Date: Not reported  
Contaminated Media: Not reported  
Event Code: CA772PR  
Contact Name: DARRELL CRAFT  
Contact Telephone: 323-588-9214  
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL  
Federal Facility: Not reported  
Fiscal Year: Not reported  
NPL Status: Not reported  
Superfund Alternative Agreement: Not reported  
Latitude: Not reported  
Longitude: Not reported

**ENVIROSTOR:**

Name: DETREX CORP  
Address: 3027 FRUITLAND AVE  
City,State,Zip: VERNON, CA 900580000  
Facility ID: 80001348  
Status: Active  
Status Date: 01/13/2022  
Site Code: 400354  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 1.03  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Narine Aghakiant  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 33.99704  
Longitude: -118.2144  
APN: 6303029008  
Past Use: HAZARDOUS WASTE TREATMENT  
Potential COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA  
Trichloroethylene (TCE Vinyl chloride  
Confirmed COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA  
Trichloroethylene (TCE Vinyl chloride  
Potential Description: IA, SOIL, SV, UE  
Alias Name: 6303029008  
Alias Type: APN

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Alias Name: CAD020161642  
Alias Type: EPA Identification Number  
Alias Name: 110002332994  
Alias Type: EPA (FRS #)  
Alias Name: 400354  
Alias Type: Project Code (Site Code)  
Alias Name: 19280370  
Alias Type: Envirostor ID Number  
Alias Name: 80001348  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Action Completion Determination  
Completed Date: 02/07/2003  
Comments: ps 02/16/06

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 03/24/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 06/22/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 05/15/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Selection and Statement of Basis  
Completed Date: 10/25/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 03/24/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 05/09/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 12/12/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/20/2023  
Comments: We are going to send a letter asking them to sign the CACA in 30 days, or we will issue a CAO.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 02/09/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 10/16/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/07/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/02/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 11/10/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measure Implementation Workplan  
Completed Date: 12/13/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 10/25/2001  
Comments: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 12/01/1985  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 06/29/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 05/11/2012  
Comments: EI is completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 05/11/2012  
Comments: EI is met.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 05/11/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Selection and Statement of Basis  
Completed Date: 10/25/2001  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Cleanup Complete  
Future Due Date: 2025  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Ready for Anticipated Use  
Schedule Due Date: 12/15/2023  
Schedule Revised Date: Not reported

Name: DETREX CHEMICAL INDUSTRIES INC  
Address: 3027 FRUITLAND AVENUE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19280370  
Status: Refer: RCRA  
Status Date: 08/25/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.99700  
Longitude: -118.2143  
APN: 6303029008  
Past Use: NONE SPECIFIED  
Potential COC: \* HYDROCARBON SOLVENTS \* OTHER ORGANIC SOLIDS \* CONTAMINATED SOIL \*  
DETERGENT & SOAP \* TANK BOTTOM WASTES \* WASTE OIL & MIXED OIL \*  
PHARMACEUTICAL WASTE \* LIME SLUDGE

Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 6303029008  
Alias Type: APN  
Alias Name: CAD020161642  
Alias Type: EPA Identification Number  
Alias Name: 110002332994  
Alias Type: EPA (FRS #)  
Alias Name: 19280370  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 04/04/1982  
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1-19 EMPLOYEES MFG  
EXPORTERS. SOLVENTS ULTRASONIC CLEANERS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/24/1987  
Comments: SITE SCREENING DONE RECOM INVESTIGATION BY LA COUNTY HEALTH

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 04/01/1985  
Comments: YR OF OPER: T/C W/ D.CRAFT,DETREX,3/12/ 85 - 1952 TO PRESENT 3/30/81  
DHS ISD PERMIT & IN FINAL STAGE OF ISSUING A HAZ WASTE FAC PERMIT.  
STORAGE & TREATMNT AREA IS INDOORS, & SURRD BY AN IMPERVIOUS CONTMNT  
PERM. RECYCLED SOLVENTS - 1,1,1 TRICHLOROETHAN 234,000LB/Y &  
PERCHLOROETHANE 78,000LB/Y WASTE SLUDGE APPROX. 90,000LB/Y. MAX 150  
DRUMS OF HAZ WASTE MAY BE STORED. DHS OPER PLAN 8/18/83 - 1)SOURCE  
ACT: TREATMNT, STORAGE,& RECYCLING OF CHLORI- NATED HYDROCARBONS.  
WASTE TYPE: ABAND INDUST WST SITE SURVEY TRIPER-CHLOROETHANE, &  
TRICHLOROFLUOROET 6/25/82 - SUMP SEDIMENT. DHS PERMIT APPL SUBMIT TO  
EPA PRELIM ASSESS DONE CERCLA 104



Map ID  
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MAP FINDINGS

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**DETREX CHEM IND INC (Continued)**

**1000356954**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CERS HAZ WASTE:**

Name: PACIFIC COMMERCIAL TRUCK BODY  
Address: 3027 FRUITLAND AVE  
City,State,Zip: VERNON, CA 90058  
Site ID: 54679  
CERS ID: 10454905  
CERS Description: Hazardous Waste Generator

**DEED:**

Name: DETREX CORPORATION  
Address: 3027 FRUITLAND AVE  
City,State,Zip: LOS ANGELES, CA 90058  
Envirostor ID: Not reported  
Area: Not reported  
Sub Area: Not reported  
Site Type: Land Use Restrictions  
Status: Not reported  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: HWMP Restrictions

Name: DETREX CORP  
Address: 3027 FRUITLAND AVE  
City,State,Zip: LOS ANGELES, CA 900580000  
Envirostor ID: CAD020161642  
Area: Not reported  
Sub Area: Not reported  
Site Type: CLOSED  
Status: CLOSED  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: DETREX CORP  
Address: 3027 FRUITLAND AVE  
City,State,Zip: VERNON, CA 900580000  
Envirostor ID: 80001348  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: CORRECTIVE ACTION  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported

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**DETREX CHEM IND INC (Continued)**

**1000356954**

File Name: Envirostor Land Use Restrictions

**2020 COR ACTION:**

EPA ID: CAD020161642  
Region: 9  
Action: Remedy Construction

**EMI:**

Name: DETREX CORP  
Address: 3027 FRUITLAND AV  
City,State,Zip: VERNON, CA 90058  
Year: 1993  
County Code: 19  
Air Basin: SC  
Facility ID: 2742  
Air District Name: SC  
SIC Code: 2842  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DETREX CORP  
Address: 3027 FRUITLAND AV  
City,State,Zip: VERNON, CA 90058  
Year: 1995  
County Code: 19  
Air Basin: SC  
Facility ID: 2742  
Air District Name: SC  
SIC Code: 2842  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DETREX CORP  
Address: 3027 FRUITLAND AVE  
City,State,Zip: VERNON, CA 90058  
Year: 1996  
County Code: 19  
Air Basin: SC  
Facility ID: 2742  
Air District Name: SC

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MAP FINDINGS

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**DETREX CHEM IND INC (Continued)**

**1000356954**

SIC Code: 2842  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DETREX CORP  
Address: 3027 FRUITLAND AV  
City,State,Zip: VERNON, CA 90058  
Year: 1997  
County Code: 19  
Air Basin: SC  
Facility ID: 2742  
Air District Name: SC  
SIC Code: 2869  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DETREX CORP  
Address: 3027 FRUITLAND AV  
City,State,Zip: VERNON, CA 90058  
Year: 1998  
County Code: 19  
Air Basin: SC  
Facility ID: 2742  
Air District Name: SC  
SIC Code: 2869  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DETREX CORP  
Address: 3027 FRUITLAND AV  
City,State,Zip: VERNON, CA 90058  
Year: 1999  
County Code: 19

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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Air Basin: SC  
Facility ID: 2742  
Air District Name: SC  
SIC Code: 2869  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DETREX CORP  
Address: 3027 FRUITLAND AV  
City,State,Zip: VERNON, CA 90058  
Year: 2000  
County Code: 19  
Air Basin: SC  
Facility ID: 2742  
Air District Name: SC  
SIC Code: 2869  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DETREX CORP  
Address: 3027 FRUITLAND AV  
City,State,Zip: VERNON, CA 90058  
Year: 2001  
County Code: 19  
Air Basin: SC  
Facility ID: 2742  
Air District Name: SC  
SIC Code: 2869  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC COMMERCIAL TRUCK BODY  
Address: 3027 FRUITLAND AVE

Map ID  
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MAP FINDINGS

Site

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EDR ID Number  
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**DETREX CHEM IND INC (Continued)**

**1000356954**

City,State,Zip: VERNON, CA 90058  
Year: 2008  
County Code: 19  
Air Basin: SC  
Facility ID: 151040  
Air District Name: SC  
SIC Code: 7532  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .3105071363498329790  
Reactive Organic Gases Tons/Yr: .30675  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .01  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0096

Name: PACIFIC COMMERCIAL TRUCK BODY  
Address: 3027 FRUITLAND AVE  
City,State,Zip: VERNON, CA 90058  
Year: 2014  
County Code: 19  
Air Basin: SC  
Facility ID: 151040  
Air District Name: SC  
SIC Code: 7532  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.40762263691  
Reactive Organic Gases Tons/Yr: 0.40738  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC COMMERCIAL TRUCK BODY  
Address: 3027 FRUITLAND AVE  
City,State,Zip: VERNON, CA 90058  
Year: 2016  
County Code: 19  
Air Basin: SC  
Facility ID: 151040  
Air District Name: SC  
SIC Code: 7532  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.40580119445  
Reactive Organic Gases Tons/Yr: 0.40561  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.020578  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01975488

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**DETREX CHEM IND INC (Continued)**

**1000356954**

Name: PACIFIC COMMERCIAL TRUCK BODY  
Address: 3027 FRUITLAND AVE  
City,State,Zip: VERNON, CA 90058  
Year: 2017  
County Code: 19  
Air Basin: SC  
Facility ID: 151040  
Air District Name: SC  
SIC Code: 7532  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.37796740561  
Reactive Organic Gases Tons/Yr: 0.37775  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.010656  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.01022976

Name: PACIFIC COMMERCIAL TRUCK BODY  
Address: 3027 FRUITLAND AVE  
City,State,Zip: VERNON, CA 90058  
Year: 2018  
County Code: 19  
Air Basin: SC  
Facility ID: 151040  
Air District Name: SC  
SIC Code: 7532  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.34292950754  
Reactive Organic Gases Tons/Yr: 0.3427125  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.01698375  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.0163044

**ICE:**

Envirostor ID: 3001200  
Name: DETREX CORP  
Address: 3027 FRUITLAND AVE  
City,State,Zip: LOS ANGELES, CA 90058  
EPA ID: CAD020161642  
Site Type: INSPECTION  
Facility Status: No Action

**Inspection:**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 11/07/2002  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 12/21/2001

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**DETREX CHEM IND INC (Continued)**

**1000356954**

Violation Class: Minor  
RTC Date: 12/02/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 05/17/2001  
Violation Class: Minor  
RTC Date: 12/02/2002

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 03/24/2000  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 11/30/2001  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 12/18/2002  
Violation Class: No Violations  
RTC Date: Not reported

**HWTS:**

Name: DETREX CORP  
Address: 3027 FRUITLAND AVE  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
EPA ID: CAD020161642  
Inactive Date: 06/30/2006  
Create Date: 07/23/1982  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 5111  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SOUTHFIELD, MI 48086  
Owner Name: DETREX CORPORATION  
Owner Address: PO BOX 5111  
Owner Address 2: Not reported  
Owner City,State,Zip: SOUTHFIELD, MI 480865111  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: DAVID CRAIG  
Contact Address: PO BOX 5111  
Contact Address 2: Not reported  
City,State,Zip: SOUTHFIELD, MI 48086  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 33.996552  
Longitude: -118.214577

**NAICS:**

EPA ID: CAD020161642

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**DETREX CHEM IND INC (Continued)**

**1000356954**

Create Date: 2002-03-14 16:36:26.000  
NAICS Code: 32519  
NAICS Description: Other Basic Organic Chemical Manufacturing  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: 2006-06-30 00:00:00  
Facility Name: DETREX CORP  
Facility Address: 3027 FRUITLAND AVE  
Facility Address 2: Not reported  
Facility City: LOS ANGELES  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900580000

**HAZNET:**

Name: DETREX CORP  
Address: 3027 FRUITLAND AVE  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 900580000  
Contact: DAVID CRAIG  
Telephone: 2483585800  
Mailing Name: Not reported  
Mailing Address: PO BOX 5111

Year: 2002  
Gepaid: CAD020161642  
TSD EPA ID: AZD980892731  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: R01 - Recycler  
Tons: 1.668

Year: 2002  
Gepaid: CAD020161642  
TSD EPA ID: AZD980892731  
CA Waste Code: 352 - Other organic solids  
Disposal Method: R01 - Recycler  
Tons: 1

Year: 2002  
Gepaid: CAD020161642  
TSD EPA ID: CAD008302903  
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: R01 - Recycler  
Tons: 5.2125

Year: 2002  
Gepaid: CAD020161642  
TSD EPA ID: CAD008302903  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: R01 - Recycler  
Tons: 0.34

Year: 2002  
Gepaid: CAD020161642  
TSD EPA ID: CAD008252405  
CA Waste Code: 352 - Other organic solids



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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                  |   |
|------------------|---|
| Disposal Method: | H01 - Transfer Station  |
| Tons:            | 0.1375  |
| Year:            | 2002  |
| Gepaid:          | CAD020161642  |
| TSD EPA ID:      | CAD008252405  |
| CA Waste Code:   | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)                      |
| Disposal Method: | R01 - Recycler  |
| Tons:            | 0.22935   |
| Year:            | 2002  |
| Gepaid:          | CAD020161642  |
| TSD EPA ID:      | AZD980892731  |
| CA Waste Code:   | 223 - Unspecified oil-containing waste  |
| Disposal Method: | R01 - Recycler  |
| Tons:            | 0.2085  |
| Year:            | 2002  |
| Gepaid:          | CAD020161642  |
| TSD EPA ID:      | CAT080033681  |
| CA Waste Code:   | 791 - Liquids with pH <= 2  |
| Disposal Method: | R01 - Recycler  |
| Tons:            | 0.06255   |
| Year:            | 2002  |
| Gepaid:          | CAD020161642  |
| TSD EPA ID:      | NCD049773245  |
| CA Waste Code:   | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | -   |
| Tons:            | 1.668   |
| Year:            | 2002  |
| Gepaid:          | CAD020161642  |
| TSD EPA ID:      | CAT080033681  |
| CA Waste Code:   | 331 - Off-specification, aged or surplus organics                                 |
| Disposal Method: | D80 - Disposal, Land Fill   |
| Tons:            | 0.275   |

[Click this hyperlink](#) while viewing on your computer to access  
54 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Information:**

|                 |              |
|-----------------|--------------|
| Year:           | 2002         |
| Gen EPA ID:     | CAD020161642 |
| Shipment Date:  | Not reported |
| Creation Date:  | Not reported |
| Receipt Date:   | Not reported |
| Manifest ID:    | 20416552     |
| Trans EPA ID:   | CAD008252405 |
| Trans Name:     | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name:   | Not reported |
| TSD EPA ID:     | CAD008252405 |
| Trans Name:     | Not reported |

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**DETREX CHEM IND INC (Continued)**

**1000356954**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 21879827  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 21879827  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G

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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | Not reported   |
| Creation Date:          | Not reported   |
| Receipt Date:           | Not reported   |
| Manifest ID:            | 21879827   |
| Trans EPA ID:           | CAT000624247   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008302903   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 214 - Unspecified solvent mixture  |
| RCRA Code:              | F002   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 0.72   |
| Waste Quantity:         | 200  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | Not reported   |
| Creation Date:          | Not reported   |
| Receipt Date:           | Not reported   |
| Manifest ID:            | 21879827   |
| Trans EPA ID:           | CAT000624247   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008302903   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F002   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 0.2085   |
| Waste Quantity:         | 50   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | Not reported   |
| Creation Date:          | Not reported   |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Receipt Date:           | Not reported   |
| Manifest ID:            | 20416552   |
| Trans EPA ID:           | CAD008252405   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008252405   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F002   |
| Meth Code:              | - Not reported   |
| Quantity Tons:          | 0.4587   |
| Waste Quantity:         | 110  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | Not reported   |
| Creation Date:          | Not reported   |
| Receipt Date:           | Not reported   |
| Manifest ID:            | 20416552   |
| Trans EPA ID:           | CAD008252405   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008252405   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics                             |
| RCRA Code:              | Not reported   |
| Meth Code:              | - Not reported   |
| Quantity Tons:          | 1.3761   |
| Waste Quantity:         | 330  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | Not reported   |
| Creation Date:          | Not reported   |
| Receipt Date:           | Not reported   |
| Manifest ID:            | 20416552   |
| Trans EPA ID:           | CAD008252405   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008252405   |
| Trans Name:             | Not reported   |

Map ID  
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MAP FINDINGS

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EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F002   |
| Meth Code:              | - Not reported   |
| Quantity Tons:          | 0.06255  |
| Waste Quantity:         | 15   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | Not reported   |
| Creation Date:          | Not reported   |
| Receipt Date:           | Not reported   |
| Manifest ID:            | 20416552   |
| Trans EPA ID:           | CAD008252405   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008252405   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.                 |
| RCRA Code:              | D001   |
| Meth Code:              | - Not reported   |
| Quantity Tons:          | 0.1815   |
| Waste Quantity:         | 55   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | Not reported   |
| Creation Date:          | Not reported   |
| Receipt Date:           | Not reported   |
| Manifest ID:            | 20416552   |
| Trans EPA ID:           | CAD008252405   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008252405   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | - Not reported   |
| Quantity Tons:          | 2.2935   |
| Waste Quantity:         | 550  |
| Quantity Unit:          | G  |

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                    |              |
|--------------------|--------------|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

|             |              |
|-------------|--------------|
| Year:       | 2001         |
| Gen EPA ID: | CAD020161642 |

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20011205   |
| Creation Date:          | 1/29/2002 0:00:00  |
| Receipt Date:           | 20011205   |
| Manifest ID:            | 98572208   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008354432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |

|                    |                |
|--------------------|----------------|
| RCRA Code:         | F001           |
| Meth Code:         | R01 - Recycler |
| Quantity Tons:     | 0.417          |
| Waste Quantity:    | 100            |
| Quantity Unit:     | G              |
| Additional Code 1: | Not reported   |
| Additional Code 2: | Not reported   |
| Additional Code 3: | Not reported   |
| Additional Code 4: | Not reported   |
| Additional Code 5: | Not reported   |

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20011205   |
| Creation Date:          | 1/29/2002 0:00:00  |
| Receipt Date:           | 20011205   |
| Manifest ID:            | 98572208   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008354432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |

|                    |                |
|--------------------|----------------|
| RCRA Code:         | F001           |
| Meth Code:         | R01 - Recycler |
| Quantity Tons:     | 0.0417         |
| Waste Quantity:    | 10             |
| Quantity Unit:     | G              |
| Additional Code 1: | Not reported   |
| Additional Code 2: | Not reported   |
| Additional Code 3: | Not reported   |

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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20011205   |
| Creation Date:          | 1/29/2002 0:00:00  |
| Receipt Date:           | 20011205   |
| Manifest ID:            | 98572208   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008354432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 0.0417   |
| Waste Quantity:         | 10   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20011107   |
| Creation Date:          | 1/16/2002 0:00:00  |
| Receipt Date:           | 20011107   |
| Manifest ID:            | 98572204   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD097030993   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues                          |
| RCRA Code:              | Not reported   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 2.52   |
| Waste Quantity:         | 600  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20011107   |
| Creation Date:          | 1/16/2002 0:00:00  |
| Receipt Date:           | 20011107   |
| Manifest ID:            | 98572204   |
| Trans EPA ID:           | CAD020161642   |

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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD097030993   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues                          |
| RCRA Code:              | Not reported   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 0.42   |
| Waste Quantity:         | 100  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20010531   |
| Creation Date:          | 7/30/2001 0:00:00  |
| Receipt Date:           | 20010531   |
| Manifest ID:            | 98572190   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | CAD008364432   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 2.085  |
| Waste Quantity:         | 500  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20010524   |
| Creation Date:          | 7/30/2001 0:00:00  |
| Receipt Date:           | 20010524   |
| Manifest ID:            | 98572189   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008252405   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | CAD008252405   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.                      |



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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| RCRA Code:              | D001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 0.2085   |
| Waste Quantity:         | 50   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20010131   |
| Creation Date:          | 4/10/2001 0:00:00  |
| Receipt Date:           | 20010131   |
| Manifest ID:            | 98572169   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSD EPA ID:             | CAD008364432   |
| Trans Name:             | Not reported   |
| TSD EPA ID:             | CAD008364432   |
| TSD Name:               | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 2.3352   |
| Waste Quantity:         | 560  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20010125   |
| Creation Date:          | 4/9/2001 0:00:00   |
| Receipt Date:           | 20010125   |
| Manifest ID:            | 20540595   |
| Trans EPA ID:           | CAD008364432   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSD EPA ID:             | CAD008364432   |
| Trans Name:             | Not reported   |
| TSD EPA ID:             | Not reported   |
| TSD Name:               | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 12.6142  |
| Waste Quantity:         | 3025   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |

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**DETREX CHEM IND INC (Continued)**

**1000356954**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2000  
Gen EPA ID: CAD020161642

Shipment Date: 20001102  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: 20001102  
Manifest ID: 98572159  
Trans EPA ID: CAD020161642  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008364432  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001102  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: 20001102  
Manifest ID: 98572159  
Trans EPA ID: CAD020161642  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008364432  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Shipment Date:          | 20001018   |
| Creation Date:          | 12/13/2000 0:00:00   |
| Receipt Date:           | 20001018   |
| Manifest ID:            | 20218331   |
| Trans EPA ID:           | CA0000904540   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD099452708   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil                                      |
| RCRA Code:              | Not reported   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 5.7  |
| Waste Quantity:         | 1500   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20001009   |
| Creation Date:          | 12/13/2000 0:00:00   |
| Receipt Date:           | 20001009   |
| Manifest ID:            | 98572154   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008252405   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | CAD008252405   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code:              | F002   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 1.25   |
| Waste Quantity:         | 2500   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20000726   |
| Creation Date:          | 9/25/2000 0:00:00  |
| Receipt Date:           | 20000726   |
| Manifest ID:            | 98572137   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008364432   |

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**DETREX CHEM IND INC (Continued)**

**1000356954**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000726  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: 20000726  
Manifest ID: 98572137  
Trans EPA ID: CAD020161642  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000726  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: 20000726  
Manifest ID: 98572137  
Trans EPA ID: CAD020161642  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler

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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Quantity Tons:          | 2.085  |
| Waste Quantity:         | 500  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20000725   |
| Creation Date:          | 9/25/2000 0:00:00  |
| Receipt Date:           | 20000726   |
| Manifest ID:            | 98572138   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | CAD008364432   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 2.085  |
| Waste Quantity:         | 500  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20000718   |
| Creation Date:          | 9/11/2000 0:00:00  |
| Receipt Date:           | 20000719   |
| Manifest ID:            | 20218160   |
| Trans EPA ID:           | CA0000904540   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD099452708   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil  |
| RCRA Code:              | Not reported   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 1.52   |
| Waste Quantity:         | 400  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Shipment Date: 20000428  
Creation Date: 6/21/2000 0:00:00  
Receipt Date: 20000428  
Manifest ID: 99373547  
Trans EPA ID: CAD008364432  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008364432  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 4.7955  
Waste Quantity: 1150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 1999  
Gen EPA ID: CAD020161642

Shipment Date: 19991203  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 19991207  
Manifest ID: 98773650  
Trans EPA ID: CAT982518433  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD089446710  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD089446710  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.2  
Waste Quantity: 2400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991203  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 19991207  
Manifest ID: 98773650

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Trans EPA ID: CAT982518433  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD089446710  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD089446710  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 3.75  
Waste Quantity: 7500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991020  
Creation Date: 2/15/2000 0:00:00  
Receipt Date: 19991021  
Manifest ID: 99419977  
Trans EPA ID: CAT982518433  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD089446710  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD089446710  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.6  
Waste Quantity: 3200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991020  
Creation Date: 2/15/2000 0:00:00  
Receipt Date: 19991021  
Manifest ID: 99419977  
Trans EPA ID: CAT982518433  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD089446710  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD089446710  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| RCRA Code:              | D001                                   |
| Meth Code:              | H01 - Transfer Station                 |
| Quantity Tons:          | 0.6                                    |
| Waste Quantity:         | 1200                                   |
| Quantity Unit:          | P                                      |
| Additional Code 1:      | Not reported                           |
| Additional Code 2:      | Not reported                           |
| Additional Code 3:      | Not reported                           |
| Additional Code 4:      | Not reported                           |
| Additional Code 5:      | Not reported                           |
| Shipment Date:          | 19991020                               |
| Creation Date:          | 2/15/2000 0:00:00                      |
| Receipt Date:           | 19991021                               |
| Manifest ID:            | 99419977                               |
| Trans EPA ID:           | CAT982518433                           |
| Trans Name:             | Not reported                           |
| Trans 2 EPA ID:         | Not reported                           |
| Trans 2 Name:           | Not reported                           |
| TSD EPA ID:             | CAD089446710                           |
| Trans Name:             | Not reported                           |
| TSD EPA ID:             | CAD089446710                           |
| TSD Name:               | Not reported                           |
| Waste Code Description: | 352 - Other organic solids             |
| RCRA Code:              | Not reported                           |
| Meth Code:              | H01 - Transfer Station                 |
| Quantity Tons:          | 2.25                                   |
| Waste Quantity:         | 4500                                   |
| Quantity Unit:          | P                                      |
| Additional Code 1:      | Not reported                           |
| Additional Code 2:      | Not reported                           |
| Additional Code 3:      | Not reported                           |
| Additional Code 4:      | Not reported                           |
| Additional Code 5:      | Not reported                           |
| Shipment Date:          | 19991011                               |
| Creation Date:          | 12/17/1999 0:00:00                     |
| Receipt Date:           | 19991015                               |
| Manifest ID:            | 99419947                               |
| Trans EPA ID:           | CAT982518433                           |
| Trans Name:             | Not reported                           |
| Trans 2 EPA ID:         | Not reported                           |
| Trans 2 Name:           | Not reported                           |
| TSD EPA ID:             | CAD089446710                           |
| Trans Name:             | Not reported                           |
| TSD EPA ID:             | CAD089446710                           |
| TSD Name:               | Not reported                           |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code:              | Not reported                           |
| Meth Code:              | H01 - Transfer Station                 |
| Quantity Tons:          | 0.7                                    |
| Waste Quantity:         | 1400                                   |
| Quantity Unit:          | P                                      |
| Additional Code 1:      | Not reported                           |
| Additional Code 2:      | Not reported                           |
| Additional Code 3:      | Not reported                           |
| Additional Code 4:      | Not reported                           |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Additional Code 5:      | Not reported                           |
| Shipment Date:          | 19991011                               |
| Creation Date:          | 12/17/1999 0:00:00                     |
| Receipt Date:           | 19991015                               |
| Manifest ID:            | 99419947                               |
| Trans EPA ID:           | CAT982518433                           |
| Trans Name:             | Not reported                           |
| Trans 2 EPA ID:         | Not reported                           |
| Trans 2 Name:           | Not reported                           |
| TSDf EPA ID:            | CAD089446710                           |
| Trans Name:             | Not reported                           |
| TSDf Alt EPA ID:        | CAD089446710                           |
| TSDf Alt Name:          | Not reported                           |
| Waste Code Description: | 135 - Unspecified aqueous solution     |
| RCRA Code:              | Not reported                           |
| Meth Code:              | H01 - Transfer Station                 |
| Quantity Tons:          | 1.155                                  |
| Waste Quantity:         | 275                                    |
| Quantity Unit:          | G                                      |
| Additional Code 1:      | Not reported                           |
| Additional Code 2:      | Not reported                           |
| Additional Code 3:      | Not reported                           |
| Additional Code 4:      | Not reported                           |
| Additional Code 5:      | Not reported                           |
| Shipment Date:          | 19991011                               |
| Creation Date:          | 12/17/1999 0:00:00                     |
| Receipt Date:           | 19991015                               |
| Manifest ID:            | 99419947                               |
| Trans EPA ID:           | CAT982518433                           |
| Trans Name:             | Not reported                           |
| Trans 2 EPA ID:         | Not reported                           |
| Trans 2 Name:           | Not reported                           |
| TSDf EPA ID:            | CAD089446710                           |
| Trans Name:             | Not reported                           |
| TSDf Alt EPA ID:        | CAD089446710                           |
| TSDf Alt Name:          | Not reported                           |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code:              | Not reported                           |
| Meth Code:              | H01 - Transfer Station                 |
| Quantity Tons:          | 12.3849                                |
| Waste Quantity:         | 2970                                   |
| Quantity Unit:          | G                                      |
| Additional Code 1:      | Not reported                           |
| Additional Code 2:      | Not reported                           |
| Additional Code 3:      | Not reported                           |
| Additional Code 4:      | Not reported                           |
| Additional Code 5:      | Not reported                           |
| Shipment Date:          | 19991011                               |
| Creation Date:          | 12/17/1999 0:00:00                     |
| Receipt Date:           | 19991015                               |
| Manifest ID:            | 99419947                               |
| Trans EPA ID:           | CAT982518433                           |
| Trans Name:             | Not reported                           |
| Trans 2 EPA ID:         | Not reported                           |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**DETREX CHEM IND INC (Continued)**

**1000356954**

Trans 2 Name: Not reported  
TSDF EPA ID: CAD089446710  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD089446710  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.7  
Waste Quantity: 1400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991011  
Creation Date: 2/15/2000 0:00:00  
Receipt Date: 19991015  
Manifest ID: 96588643  
Trans EPA ID: CAT982518433  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD089446710  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD089446710  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 1998  
Gen EPA ID: CAD020161642

Shipment Date: 19981202  
Creation Date: 1/28/1999 0:00:00  
Receipt Date: 19981202  
Manifest ID: 98572020  
Trans EPA ID: CAD020161642  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

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**DETREX CHEM IND INC (Continued)**

**1000356954**

Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981120  
Creation Date: 1/28/1999 0:00:00  
Receipt Date: 19981123  
Manifest ID: 98484550  
Trans EPA ID: CAT982518433  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD089446710  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981026  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981027  
Manifest ID: 98484401  
Trans EPA ID: CAT982518433  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD089446710  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 2.8147  
Waste Quantity: 675  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19980828   |
| Creation Date:          | 11/19/1998 0:00:00   |
| Receipt Date:           | 19980831   |
| Manifest ID:            | 98034554   |
| Trans EPA ID:           | CAT982518433   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD089446710   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H01 - Transfer Station   |
| Quantity Tons:          | 2.25   |
| Waste Quantity:         | 4500   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19980827   |
| Creation Date:          | 11/2/1998 0:00:00  |
| Receipt Date:           | 19980827   |
| Manifest ID:            | 98201962   |
| Trans EPA ID:           | CAD008364432   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 8.5485   |
| Waste Quantity:         | 2050   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19980827   |
| Creation Date:          | 11/2/1998 0:00:00  |
| Receipt Date:           | 19980827   |
| Manifest ID:            | 98201963   |
| Trans EPA ID:           | CAD008364432   |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 11.0338  |
| Waste Quantity:         | 2646   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19980827   |
| Creation Date:          | 11/2/1998 0:00:00  |
| Receipt Date:           | 19980827   |
| Manifest ID:            | 98201962   |
| Trans EPA ID:           | CAD008364432   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 5.2125   |
| Waste Quantity:         | 1250   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19980602   |
| Creation Date:          | 8/3/1998 0:00:00   |
| Receipt Date:           | 19980602   |
| Manifest ID:            | 96288771   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 3.1275  
Waste Quantity: 750  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980528  
Creation Date: 8/3/1998 0:00:00  
Receipt Date: 19980528  
Manifest ID: 98201609  
Trans EPA ID: CAD008364432  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008364432  
TSDf Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 10.008  
Waste Quantity: 2400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980429  
Creation Date: 6/26/1998 0:00:00  
Receipt Date: 19980429  
Manifest ID: 96882484  
Trans EPA ID: CAT982518433  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD089446710  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 5  
Waste Quantity: 10000  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 1997  
Gen EPA ID: CAD020161642

Shipment Date: 19971031  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: 19971031  
Manifest ID: 96288707  
Trans EPA ID: CAD008364432  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 11.676  
Waste Quantity: 2800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970728  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970728  
Manifest ID: 96840232  
Trans EPA ID: CAT982518433  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD089446710  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 3.5  
Waste Quantity: 7000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Shipment Date: 19970605  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19970605  
Manifest ID: 96288645  
Trans EPA ID: CAD008364432  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008364432  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 150  
Quantity Unit: \*  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970605  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19970605  
Manifest ID: 96288646  
Trans EPA ID: CAD020161642  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008364432  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 2.919  
Waste Quantity: 700  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970605  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19970605  
Manifest ID: 96288645  
Trans EPA ID: CAD008364432  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | CAD008364432   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F002   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 5.838  |
| Waste Quantity:         | 1400   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19970402   |
| Creation Date:          | 6/26/1997 0:00:00  |
| Receipt Date:           | 19970402   |
| Manifest ID:            | 96288622   |
| Trans EPA ID:           | CAD008364432   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 0.417  |
| Waste Quantity:         | 100  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19970402   |
| Creation Date:          | 6/26/1997 0:00:00  |
| Receipt Date:           | 19970402   |
| Manifest ID:            | 96288622   |
| Trans EPA ID:           | CAD008364432   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |

Map ID  
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MAP FINDINGS

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EDR ID Number  
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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 0.417  |
| Waste Quantity:         | 100  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19970402   |
| Creation Date:          | 6/26/1997 0:00:00  |
| Receipt Date:           | 19970402   |
| Manifest ID:            | 96288622   |
| Trans EPA ID:           | CAD008364432   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSD EPA ID:             | CAD008364432   |
| Trans Name:             | Not reported   |
| TSD EPA ID:             | Not reported   |
| TSD Name:               | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 5.838  |
| Waste Quantity:         | 1400   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19970401   |
| Creation Date:          | 6/26/1997 0:00:00  |
| Receipt Date:           | 19970401   |
| Manifest ID:            | 96288618   |
| Trans EPA ID:           | CAD008364432   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSD EPA ID:             | CAD008364432   |
| Trans Name:             | Not reported   |
| TSD EPA ID:             | CAD008364432   |
| TSD Name:               | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 10.6335  |
| Waste Quantity:         | 2550   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19970401   |
| Creation Date:          | 6/26/1997 0:00:00  |
| Receipt Date:           | 19970401   |
| Manifest ID:            | 96288618   |
| Trans EPA ID:           | CAD008364432   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | CAD008364432   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 0.6255   |
| Waste Quantity:         | 150  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

**Additional Information:**

|                         |  |
|-------------------------|--|
| Year:                   | 1996   |
| Gen EPA ID:             | CAD020161642   |
| Shipment Date:          | 19961216   |
| Creation Date:          | 5/20/1997 0:00:00  |
| Receipt Date:           | 19961216   |
| Manifest ID:            | 96288570   |
| Trans EPA ID:           | CAD008364432   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 4.17   |
| Waste Quantity:         | 1000   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

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EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Shipment Date: 19961216  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961216  
Manifest ID: 96288570  
Trans EPA ID: CAD008364432  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 6.672  
Waste Quantity: 1600  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961213  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961213  
Manifest ID: 96288569  
Trans EPA ID: CAD008364432  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 13.5525  
Waste Quantity: 3250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961022  
Creation Date: 5/21/1997 0:00:00  
Receipt Date: 19961022  
Manifest ID: 96586955  
Trans EPA ID: CAT982518433  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD089446710   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H01 - Transfer Station   |
| Quantity Tons:          | 3.2  |
| Waste Quantity:         | 6400   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19960919   |
| Creation Date:          | 5/30/1997 0:00:00  |
| Receipt Date:           | 19960919   |
| Manifest ID:            | 96288496   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F002   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 7.2975   |
| Waste Quantity:         | 1750   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19960808   |
| Creation Date:          | 5/30/1997 0:00:00  |
| Receipt Date:           | 19960813   |
| Manifest ID:            | 96288459   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |

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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 0  |
| Waste Quantity:         | 1450   |
| Quantity Unit:          | *  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19960808   |
| Creation Date:          | 5/30/1997 0:00:00  |
| Receipt Date:           | 19960813   |
| Manifest ID:            | 96288459   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 0  |
| Waste Quantity:         | 1500   |
| Quantity Unit:          | *  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19960808   |
| Creation Date:          | 5/30/1997 0:00:00  |
| Receipt Date:           | 19960813   |
| Manifest ID:            | 96288459   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 0  |
| Waste Quantity:         | 50   |
| Quantity Unit:          | *  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |

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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19960510   |
| Creation Date:          | 5/20/1997 0:00:00  |
| Receipt Date:           | 19960510   |
| Manifest ID:            | 96288400   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008366432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 7.3392   |
| Waste Quantity:         | 1760   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19960510   |
| Creation Date:          | 5/20/1997 0:00:00  |
| Receipt Date:           | 19960510   |
| Manifest ID:            | 96288400   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD008366432   |
| Trans Name:             | Not reported   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 7.5685   |
| Waste Quantity:         | 1815   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Additional Information: |  |
| Year:                   | 1995   |
| Gen EPA ID:             | CAD020161642   |

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**DETREX CHEM IND INC (Continued)**

**1000356954**

Shipment Date: 19951120  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951120  
Manifest ID: 92876164  
Trans EPA ID: CAD020161642  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 9.7995  
Waste Quantity: 2350  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951024  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951024  
Manifest ID: 92876389  
Trans EPA ID: CAD020161642  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 351 - Organic solids with halogens  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 1.86  
Waste Quantity: 3720  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951019  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951020  
Manifest ID: 92876381  
Trans EPA ID: CAD020161642  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported



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**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 3.6696   |
| Waste Quantity:         | 880  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19951019   |
| Creation Date:          | 7/26/1996 0:00:00  |
| Receipt Date:           | 19951020   |
| Manifest ID:            | 92876381   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 6.4218   |
| Waste Quantity:         | 1540   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 19951012   |
| Creation Date:          | 7/26/1996 0:00:00  |
| Receipt Date:           | 19951012   |
| Manifest ID:            | 92876377   |
| Trans EPA ID:           | CAD020161642   |
| Trans Name:             | Not reported   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD008364432   |
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |

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**DETREX CHEM IND INC (Continued)**

**1000356954**

Meth Code: R01 - Recycler  
Quantity Tons: 12.3015  
Waste Quantity: 2950  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951011  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951011  
Manifest ID: 92876379  
Trans EPA ID: CAD020161642  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 351 - Organic solids with halogens  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 1.8765  
Waste Quantity: 450  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950914  
Creation Date: 4/3/1996 0:00:00  
Receipt Date: 19950914  
Manifest ID: 92876362  
Trans EPA ID: CAD020161642  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F001  
Meth Code: - Not reported  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

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**DETREX CHEM IND INC (Continued)**

**1000356954**

Additional Code 5: Not reported

Shipment Date: 19950914  
Creation Date: 4/3/1996 0:00:00  
Receipt Date: 19950914  
Manifest ID: 92876362  
Trans EPA ID: CAD020161642  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 6.672  
Waste Quantity: 1600  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 1994  
Gen EPA ID: CAD020161642

Shipment Date: 19940818  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940822  
Manifest ID: 92654370  
Trans EPA ID: OKD987086659  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NCD049773245  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 4.587  
Waste Quantity: 1100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940818

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940822  
Manifest ID: 92654370  
Trans EPA ID: OKD987086659  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NCD049773245  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 1.0425  
Waste Quantity: 250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940818  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940822  
Manifest ID: 92654370  
Trans EPA ID: OKD987086659  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NCD049773245  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 1.0425  
Waste Quantity: 250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940818  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940822  
Manifest ID: 92654370  
Trans EPA ID: OKD987086659  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NCD049773245

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|                         |  |
|-------------------------|--|
| Trans Name:             | Not reported   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code:              | F001   |
| Meth Code:              | R01 - Recycler   |
| Quantity Tons:          | 2.2935   |
| Waste Quantity:         | 550  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

**CERS:**

|                   |                                 |
|-------------------|---------------------------------|
| Name:             | PACIFIC COMMERCIAL TRUCK BODY   |
| Address:          | 3027 FRUITLAND AVE              |
| City,State,Zip:   | VERNON, CA 90058                |
| Site ID:          | 54679                           |
| CERS ID:          | 890987                          |
| CERS Description: | Industrial Facility Storm Water |

**Violations:**

|                        |  |
|------------------------|--|
| Site ID:               | 54679  |
| Site Name:             | PACIFIC COMMERCIAL TRUCK BODY  |
| Violation Date:        | 08-24-2021   |
| Citation:              | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)   |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.                                       |
| Violation Notes:       | Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. |
| Violation Division:    | Vernon Health & Environmental Control Department   |
| Violation Program:     | HMRRP  |
| Violation Source:      | CERS,  |
| Site ID:               | 54679  |
| Site Name:             | PACIFIC COMMERCIAL TRUCK BODY  |
| Violation Date:        | 08-24-2021   |
| Citation:              | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)   |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.   |
| Violation Notes:       | Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.           |
| Violation Division:    | Vernon Health & Environmental Control Department   |
| Violation Program:     | HMRRP  |
| Violation Source:      | CERS,  |
| Site ID:               | 54679  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 08-24-2021  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 04-25-2023  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/25/2023. TWO STEEL DRUMS OF HAZARDOUS WASTE LOCATED ADJACENT TO THE SPRAY BOOTH WERE OBSERVED WITHOUT A HAZARDOUS WASTE LABEL AND WITHOUT ANY REQUIRED INFORMATION. ONE DRUM WAS FOR USED PAINT FILTERS, AND THE OTHER WAS FOR USED/SPENT PAINT.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 04-25-2023  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Violation Notes: Returned to compliance on 05/03/2023. THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIAL, AND CONTACT NUMBER OF THE FIRE DEPARTMENT WERE NOT POSTED NEXT TO THE TELEPHONE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 04-25-2023  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Violation Notes: records for a minimum of three years.  
Returned to compliance on 05/03/2023. THE BUSINESS FAILED TO PROVIDE ANNUAL REFRESHER TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL AND FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 08-24-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2023  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection conducted by David Leduff  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-06-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-03-2023  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: DOCUMENT REVIEW  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-03-2023  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: DOCUMENT REVIEW  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 54679  
Facility Name: PACIFIC COMMERCIAL TRUCK BODY  
Env Int Type Code: HWG  
Program ID: 10454905  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.997010  
Longitude: -118.214300

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: 3027 Fruitland Ave.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 582-0831,

Affiliation Type Desc: Owner/Operator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Entity Name: PACIFIC COMMERCIAL TRUCK BODY INC  
Entity Title: Operator  
Affiliation Address: 3027 Fruitland Ave  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Pacific Commercial Truck Body, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: 3027 FRUITLAND AVE  
Affiliation City: VERNON  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: 3027 Fruitland Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 582-0831,

Affiliation Type Desc: Operator  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 236-4591,

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: 3027 FRUITLAND AVE  
Affiliation City: VERNON  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: 3027 Fruitland Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3027 Fruitland Ave.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Saul Gamboa  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: PACIFIC COMMERCIAL TRUCK BODY  
Address: 3027 FRUITLAND AVE  
City,State,Zip: VERNON, CA 90058  
Site ID: 54679

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

CERS ID: 10454905  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 08-24-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 08-24-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 08-24-2021  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 04-25-2023  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Violation Notes: characteristics of the Hazardous Waste, and starting accumulation date.  
Returned to compliance on 04/25/2023. TWO STEEL DRUMS OF HAZARDOUS WASTE LOCATED ADJACENT TO THE SPRAY BOOTH WERE OBSERVED WITHOUT A HAZARDOUS WASTE LABEL AND WITHOUT ANY REQUIRED INFORMATION. ONE DRUM WAS FOR USED PAINT FILTERS, AND THE OTHER WAS FOR USED/SPENT PAINT.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 04-25-2023  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/03/2023. THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIAL, AND CONTACT NUMBER OF THE FIRE DEPARTMENT WERE NOT POSTED NEXT TO THE TELEPHONE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 04-25-2023  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/03/2023. THE BUSINESS FAILED TO PROVIDE ANNUAL REFRESHER TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL AND FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 08-24-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Violation Division: EMERGENCY RESPONSE EQUIPMENT.  
Violation Program: Vernon Health & Environmental Control Department  
Violation Source: HMRRP  
CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2023  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection conducted by David Leduff  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2023  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-06-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-03-2023  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: DOCUMENT REVIEW  
Eval Division: Vernon Health & Environmental Control Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Other/Unknown  
Eval Date: 05-03-2023  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: DOCUMENT REVIEW  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 54679  
Facility Name: PACIFIC COMMERCIAL TRUCK BODY  
Env Int Type Code: HWG  
Program ID: 10454905  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.997010  
Longitude: -118.214300

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: 3027 Fruitland Ave.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 582-0831,  
  
Affiliation Type Desc: Owner/Operator  
Entity Name: PACIFIC COMMERCIAL TRUCK BODY INC  
Entity Title: Operator  
Affiliation Address: 3027 Fruitland Ave  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: Pacific Commercial Truck Body, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Property Owner  
Entity Name: Saul Gamboa  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Affiliation Address: 3027 FRUITLAND AVE  
Affiliation City: VERNON  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: 3027 Fruitland Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 582-0831,

Affiliation Type Desc: Operator  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 236-4591,

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: 3027 FRUITLAND AVE  
Affiliation City: VERNON  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: 3027 Fruitland Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3027 Fruitland Ave.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Saul Gamboa  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Saul Gamboa  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: PACIFIC COMMERCIAL TRUCK BODY  
Address: 3027 FRUITLAND AVE  
City,State,Zip: VERNON, CA 90058  
Site ID: 54679  
CERS ID: 110041360087  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Violations:**

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 08-24-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,  
Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 08-24-2021



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 54679

Site Name: PACIFIC COMMERCIAL TRUCK BODY

Violation Date: 08-24-2021

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 54679

Site Name: PACIFIC COMMERCIAL TRUCK BODY

Violation Date: 04-25-2023

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/25/2023. TWO STEEL DRUMS OF HAZARDOUS WASTE LOCATED ADJACENT TO THE SPRAY BOOTH WERE OBSERVED WITHOUT A HAZARDOUS WASTE LABEL AND WITHOUT ANY REQUIRED INFORMATION. ONE DRUM WAS FOR USED PAINT FILTERS, AND THE OTHER WAS FOR USED/SPENT PAINT.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HW

Violation Source: CERS,

Site ID: 54679

Site Name: PACIFIC COMMERCIAL TRUCK BODY

Violation Date: 04-25-2023

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/03/2023. THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIAL, AND CONTACT NUMBER OF THE FIRE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

DEPARTMENT WERE NOT POSTED NEXT TO THE TELEPHONE.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 04-25-2023  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 05/03/2023. THE BUSINESS FAILED TO PROVIDE ANNUAL REFRESHER TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL AND FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 54679  
Site Name: PACIFIC COMMERCIAL TRUCK BODY  
Violation Date: 08-24-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2023  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection conducted by David Leduff  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2023  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-06-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-03-2023  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: DOCUMENT REVIEW  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-03-2023  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: DOCUMENT REVIEW  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Coordinates:

Site ID: 54679  
Facility Name: PACIFIC COMMERCIAL TRUCK BODY  
Env Int Type Code: HWG  
Program ID: 10454905  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.997010  
Longitude: -118.214300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Affiliation:

|                        |                                     |
|------------------------|-------------------------------------|
| Affiliation Type Desc: | Legal Owner                         |
| Entity Name:           | Saul Gamboa                         |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | 3027 Fruitland Ave.                 |
| Affiliation City:      | Vernon                              |
| Affiliation State:     | CA                                  |
| Affiliation Country:   | United States                       |
| Affiliation Zip:       | 90058                               |
| Affiliation Phone:     | (323) 582-0831,                     |
| Affiliation Type Desc: | Owner/Operator                      |
| Entity Name:           | PACIFIC COMMERCIAL TRUCK BODY INC   |
| Entity Title:          | Operator                            |
| Affiliation Address:   | 3027 Fruitland Ave                  |
| Affiliation City:      | VERNON                              |
| Affiliation State:     | CA                                  |
| Affiliation Country:   | Not reported                        |
| Affiliation Zip:       | 90058                               |
| Affiliation Phone:     | ,                                   |
| Affiliation Type Desc: | Parent Corporation                  |
| Entity Name:           | Pacific Commercial Truck Body, Inc. |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | Not reported                        |
| Affiliation City:      | Not reported                        |
| Affiliation State:     | Not reported                        |
| Affiliation Country:   | Not reported                        |
| Affiliation Zip:       | Not reported                        |
| Affiliation Phone:     | ,                                   |
| Affiliation Type Desc: | Property Owner                      |
| Entity Name:           | Saul Gamboa                         |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | 3027 FRUITLAND AVE                  |
| Affiliation City:      | VERNON                              |
| Affiliation State:     | Not reported                        |
| Affiliation Country:   | Not reported                        |
| Affiliation Zip:       | Not reported                        |
| Affiliation Phone:     | ,                                   |
| Affiliation Type Desc: | Property Owner                      |
| Entity Name:           | Saul Gamboa                         |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | 3027 Fruitland Ave                  |
| Affiliation City:      | Vernon                              |
| Affiliation State:     | CA                                  |
| Affiliation Country:   | United States                       |
| Affiliation Zip:       | 90058                               |
| Affiliation Phone:     | (323) 582-0831,                     |
| Affiliation Type Desc: | Operator                            |
| Entity Name:           | Saul Gamboa                         |
| Entity Title:          | Not reported                        |
| Affiliation Address:   | Not reported                        |
| Affiliation City:      | Not reported                        |
| Affiliation State:     | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

|                        |                             |
|------------------------|-----------------------------|
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | (323) 236-4591,             |
| Affiliation Type Desc: | CUPA District               |
| Entity Name:           | Vernon Health & Env Control |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 4305 Santa Fe Avenue        |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | (323) 826-1448,             |
| Affiliation Type Desc: | Environmental Contact       |
| Entity Name:           | Saul Gamboa                 |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 3027 FRUITLAND AVE          |
| Affiliation City:      | VERNON                      |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | Environmental Contact       |
| Entity Name:           | Saul Gamboa                 |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 3027 Fruitland Ave          |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | Facility Mailing Address    |
| Entity Name:           | Mailing Address             |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 3027 Fruitland Ave.         |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | Document Preparer           |
| Entity Name:           | Saul Gamboa                 |
| Entity Title:          | Not reported                |
| Affiliation Address:   | Not reported                |
| Affiliation City:      | Not reported                |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | Identification Signer       |
| Entity Name:           | Saul Gamboa                 |
| Entity Title:          | President                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: DETREX CORP  
Address: 3027 FRUITLAND AVENUE  
City,State,Zip: LOS ANGELES, CA 90058-3626  
Site ID: 464460  
CERS ID: 110002332994  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: DARRELL CRAFT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: DETREX CORP  
Address: 3027 FRUITLAND AVE  
City,State,Zip: LOS ANGELES, CA 900580000  
Site ID: 606974  
CERS ID: CAD020161642  
CERS Description: Hazardous Waste

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2000  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2001  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 12-18-2002  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 05-17-2001  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To  
Compliance: 2002-12-02 00:00:00

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2002  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 12-21-2001  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To  
Compliance: 2002-12-02 00:00:00

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Affiliation:  
Affiliation Type Desc: Facility Owner  
Entity Name: DETREX CORPORATION  
Entity Title: Not reported  
Affiliation Address: PO BOX 5111  
Affiliation City: SOUTHFIELD  
Affiliation State: MI  
Affiliation Country: Not reported  
Affiliation Zip: 480865111  
Affiliation Phone: 2483585800,

Affiliation Type Desc: Facility Contact  
Entity Name: David Craig  
Entity Title: Not reported  
Affiliation Address: PO BOX 5111  
Affiliation City: SOUTHFIELD  
Affiliation State: MI  
Affiliation Country: Not reported  
Affiliation Zip: 48086  
Affiliation Phone: 2483585800,

Name: DETREX CORP  
Address: 3027 FRUITLAND AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DETREX CHEM IND INC (Continued)**

**1000356954**

City,State,Zip: VERNON, CA 900580000  
Site ID: 606973  
CERS ID: 80001348  
CERS Description: Corrective Action

**Affiliation:**

Affiliation Type Desc: Lead Project Manager  
Entity Name: Narine Aghakiant  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Supervisor  
Entity Name: Allan Plaza  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**AO266**  
**North**  
**1/2-1**  
**0.626 mi.**  
**3307 ft.**  
**INDUSTRIAL SERVICE OIL CO.**  
**1700 S SOTO STREET**  
**LOS ANGELES, CA 90023**  
**Site 1 of 2 in cluster AO**

**CA ENVIROSTOR**  
**CA NPDES**  
**CA WDS**  
**CA CIWQS**  
**CA CERS**  
**S103969882**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**227 ft.**

**ENVIROSTOR:**  
Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 900230000  
Facility ID: 80001737  
Status: Active  
Status Date: 01/01/2008  
Site Code: 300217  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 4  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Melissa Marin  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01833  
Longitude: -118.2196



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

APN: 421161042000, 5169017901  
Past Use: ABOVE GROUND STORAGE TANKS, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS  
Not reported  
Potential COC: Tetrachloroethylene (PCE TPH-MOTOR OIL Trichloroethylene (TCE  
Confirmed COC: Tetrachloroethylene (PCE 3002502-NO Trichloroethylene (TCE  
Potential Description: SOIL, SV  
Alias Name: 421161042000  
Alias Type: APN  
Alias Name: 5169017901  
Alias Type: APN  
Alias Name: CAD099452708  
Alias Type: EPA Identification Number  
Alias Name: 300217  
Alias Type: Project Code (Site Code)  
Alias Name: 80001737  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 06/30/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 08/11/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/05/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/03/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/24/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Meeting  
Completed Date: 05/25/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 04/29/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

|                          |  |
|--------------------------|--|
| Comments:                | Not reported                                       |
| Completed Area Name:     | PROJECT WIDE                                       |
| Completed Sub Area Name: | Not reported                                       |
| Completed Document Type: | RFI Report   |
| Completed Date:          | 04/29/2022   |
| Comments:                | Not reported                                       |
| Completed Area Name:     | PROJECT WIDE                                       |
| Completed Sub Area Name: | Not reported                                       |
| Completed Document Type: | RCRA Facility Assessment Report                    |
| Completed Date:          | 10/13/1994   |
| Comments:                | Not reported                                       |
| Completed Area Name:     | PROJECT WIDE                                       |
| Completed Sub Area Name: | Not reported                                       |
| Completed Document Type: | Corrective Action Oversight Cost Recovery Estimate |
| Completed Date:          | 04/10/2023   |
| Comments:                | Not reported                                       |
| Completed Area Name:     | PROJECT WIDE                                       |
| Completed Sub Area Name: | Not reported                                       |
| Completed Document Type: | Annual Oversight Cost Estimate                     |
| Completed Date:          | 10/06/2022   |
| Comments:                | Not reported                                       |
| Completed Area Name:     | PROJECT WIDE                                       |
| Completed Sub Area Name: | Not reported                                       |
| Completed Document Type: | Meeting  |
| Completed Date:          | 08/19/2022   |
| Comments:                | Not reported                                       |
| Completed Area Name:     | PROJECT WIDE                                       |
| Completed Sub Area Name: | Not reported                                       |
| Completed Document Type: | Project Management                                 |
| Completed Date:          | 06/30/2023   |
| Comments:                | Not reported                                       |
| Completed Area Name:     | PROJECT WIDE                                       |
| Completed Sub Area Name: | Not reported                                       |
| Completed Document Type: | Interim Measures Workplan                          |
| Completed Date:          | 05/03/2023   |
| Comments:                | Not reported                                       |
| Completed Area Name:     | Sites With No Operable Unit                        |
| Completed Sub Area Name: | PHASE I - ENTIRE AREA                              |
| Completed Document Type: | RFI Workplan                                       |
| Completed Date:          | 05/30/2002   |
| Comments:                | Not reported                                       |
| Completed Area Name:     | PROJECT WIDE                                       |
| Completed Sub Area Name: | Not reported                                       |
| Completed Document Type: | RFI Report   |
| Completed Date:          | 05/03/2019   |
| Comments:                | Conditional Approval given 6-7-2017                |
| Completed Area Name:     | PROJECT WIDE                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 01/23/2020  
Comments: Facility will address comments in RFI during remedy selection stage.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 04/07/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/09/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 06/30/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 12/06/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/19/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 06/07/2017  
Comments: Conditional Approval given 6-7-2017

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 12/08/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 08/06/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Workplan  
Completed Date: 01/04/2024

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

|                         |   |
|-------------------------|---|
| Comments:               | Not reported                            |
| Future Area Name:       | PROJECT WIDE                            |
| Future Sub Area Name:   | Not reported                            |
| Future Document Type:   | Cleanup Complete                        |
| Future Due Date:        | 2055                                    |
| Future Area Name:       | PROJECT WIDE                            |
| Future Sub Area Name:   | Not reported                            |
| Future Document Type:   | Corrective Measures Study Report        |
| Future Due Date:        | 2025                                    |
| Future Area Name:       | PROJECT WIDE                            |
| Future Sub Area Name:   | Not reported                            |
| Future Document Type:   | Remedy Construction Complete            |
| Future Due Date:        | 2026                                    |
| Future Area Name:       | PROJECT WIDE                            |
| Future Sub Area Name:   | Not reported                            |
| Future Document Type:   | Remedy Selection and Statement of Basis |
| Future Due Date:        | 2026                                    |
| Future Area Name:       | PROJECT WIDE                            |
| Future Sub Area Name:   | Not reported                            |
| Future Document Type:   | Corrective Measures Study Report        |
| Future Due Date:        | 2025                                    |
| Schedule Area Name:     | Not reported                            |
| Schedule Sub Area Name: | Not reported                            |
| Schedule Document Type: | Not reported                            |
| Schedule Due Date:      | Not reported                            |
| Schedule Revised Date:  | Not reported                            |

**NPDES:**

|   |                           |
|---|---------------------------|
| Name:                                   | INDUSTRIAL SERVICE OIL CO |
| Address:                                | 1700 S SOTO ST            |
| City,State,Zip:                         | LOS ANGELES, CA 90023     |
| Facility Status:                        | Active                    |
| NPDES Number:                           | CAS000001                 |
| Region:                                 | 4                         |
| Agency Number:                          | 0                         |
| Regulatory Measure ID:                  | 189699                    |
| Place ID:                               | Not reported              |
| Order Number:                           | 97-03-DWQ                 |
| WDID:                                   | 4 19I007220               |
| Regulatory Measure Type:                | Enrollee                  |
| Program Type:                           | Industrial                |
| Adoption Date Of Regulatory Measure:    | Not reported              |
| Effective Date Of Regulatory Measure:   | 06/18/1992                |
| Termination Date Of Regulatory Measure: | Not reported              |
| Expiration Date Of Regulatory Measure:  | Not reported              |
| Discharge Address:                      | 1700 S Soto St            |
| Discharge Name:                         | Industrial Service Oil Co |
| Discharge City:                         | Los Angeles               |
| Discharge State:                        | California                |
| Discharge Zip:                          | 90023                     |
| Status:                                 | Not reported              |
| Status Date:                            | Not reported              |
| Operator Name:                          | Not reported              |
| Operator Address:                       | Not reported              |
| Operator City:                          | Not reported              |
| Operator State:                         | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported

Status: Not reported

Agency Number: Not reported

Region: 4

Regulatory Measure ID: 189699

Order Number: Not reported

Regulatory Measure Type: Industrial

Place ID: Not reported

WDID: 4 19I007220

Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported

Discharge Name: Not reported

Discharge Address: Not reported

Discharge City: Not reported

Discharge State: Not reported

Discharge Zip: Not reported

Received Date: 05/09/2008

Processed Date: 06/18/1992

Status: Active

Status Date: 06/18/1992

Place Size: 5.3

Place Size Unit: Acres

Contact: David Shubin

Contact Title: VP Plant Manager

Contact Phone: 562-598-5577

Contact Phone Ext: Not reported

Contact Email: davidjsiso@earthlink.net

Operator Name: Industrial Service Oil Co

Operator Address: 1700 S Soto St

Operator City: Los Angeles

Operator State: California

Operator Zip: 90023

Operator Contact: David Shubin

Operator Contact Title: VP Plant Manager

Operator Contact Phone: 562-598-5577

Operator Contact Phone Ext: Not reported

Operator Contact Email: davidjsiso@earthlink.net

Operator Type: Private Business

Developer: Not reported

Developer Address: Not reported

Developer City: Not reported

Developer State: California

Developer Zip: Not reported

Developer Contact: Not reported

Developer Contact Title: Not reported

Constype Linear Utility Ind: Not reported

Emergency Phone: 323-445-0323

Emergency Phone Ext: Not reported

Constype Above Ground Ind: Not reported

Constype Below Ground Ind: Not reported

Constype Cable Line Ind: Not reported

Constype Comm Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

|   |                           |
|---|---------------------------|
| Constype Commercial Ind:                | Not reported              |
| Constype Electrical Line Ind:           | Not reported              |
| Constype Gas Line Ind:                  | Not reported              |
| Constype Industrial Ind:                | Not reported              |
| Constype Other Description:             | Not reported              |
| Constype Other Ind:                     | Not reported              |
| Constype Recons Ind:                    | Not reported              |
| Constype Residential Ind:               | Not reported              |
| Constype Transport Ind:                 | Not reported              |
| Constype Utility Description:           | Not reported              |
| Constype Utility Ind:                   | Not reported              |
| Constype Water Sewer Ind:               | Not reported              |
| Dir Discharge Uswater Ind:              | N                         |
| Receiving Water Name:                   | Los Angeles River         |
| Certifier:                              | David Shubin              |
| Certifier Title:                        | VP and Plant Manager      |
| Certification Date:                     | 29-JUN-15                 |
| Primary Sic:                            | 4953-Refuse Systems       |
| Secondary Sic:                          | Not reported              |
| Tertiary Sic:                           | Not reported              |
| NPDES Number:                           | CAS000001                 |
| Status:                                 | Active                    |
| Agency Number:                          | 0                         |
| Region:                                 | 4                         |
| Regulatory Measure ID:                  | 189699                    |
| Order Number:                           | 97-03-DWQ                 |
| Regulatory Measure Type:                | Enrollee                  |
| Place ID:                               | Not reported              |
| WDID:                                   | 4 19I007220               |
| Program Type:                           | Industrial                |
| Adoption Date Of Regulatory Measure:    | Not reported              |
| Effective Date Of Regulatory Measure:   | 06/18/1992                |
| Expiration Date Of Regulatory Measure:  | Not reported              |
| Termination Date Of Regulatory Measure: | Not reported              |
| Discharge Name:                         | Industrial Service Oil Co |
| Discharge Address:                      | 1700 S Soto St            |
| Discharge City:                         | Los Angeles               |
| Discharge State:                        | California                |
| Discharge Zip:                          | 90023                     |
| Received Date:                          | Not reported              |
| Processed Date:                         | Not reported              |
| Status:                                 | Not reported              |
| Status Date:                            | Not reported              |
| Place Size:                             | Not reported              |
| Place Size Unit:                        | Not reported              |
| Contact:                                | Not reported              |
| Contact Title:                          | Not reported              |
| Contact Phone:                          | Not reported              |
| Contact Phone Ext:                      | Not reported              |
| Contact Email:                          | Not reported              |
| Operator Name:                          | Not reported              |
| Operator Address:                       | Not reported              |
| Operator City:                          | Not reported              |
| Operator State:                         | Not reported              |
| Operator Zip:                           | Not reported              |
| Operator Contact:                       | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: INDUSTRIAL SERVICE OIL CO  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19I007220  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 06/18/1992  
Operator Name: Industrial Service Oil Co  
Operator Address: 1700 S Soto St  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90023

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 189699  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I007220  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 06/18/1992  
Status: Active  
Status Date: 06/18/1992  
Place Size: 5.3  
Place Size Unit: Acres  
Contact: David Shubin  
Contact Title: VP Plant Manager  
Contact Phone: 562-598-5577  
Contact Phone Ext: Not reported  
Contact Email: davidjsiso@earthlink.net  
Operator Name: Industrial Service Oil Co  
Operator Address: 1700 S Soto St  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90023  
Operator Contact: David Shubin  
Operator Contact Title: VP Plant Manager  
Operator Contact Phone: 562-598-5577  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: davidjsiso@earthlink.net  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

|   |                           |
|---|---------------------------|
| Developer City:                         | Not reported              |
| Developer State:                        | California                |
| Developer Zip:                          | Not reported              |
| Developer Contact:                      | Not reported              |
| Developer Contact Title:                | Not reported              |
| Constype Linear Utility Ind:            | Not reported              |
| Emergency Phone:                        | 323-445-0323              |
| Emergency Phone Ext:                    | Not reported              |
| Constype Above Ground Ind:              | Not reported              |
| Constype Below Ground Ind:              | Not reported              |
| Constype Cable Line Ind:                | Not reported              |
| Constype Comm Line Ind:                 | Not reported              |
| Constype Commercial Ind:                | Not reported              |
| Constype Electrical Line Ind:           | Not reported              |
| Constype Gas Line Ind:                  | Not reported              |
| Constype Industrial Ind:                | Not reported              |
| Constype Other Description:             | Not reported              |
| Constype Other Ind:                     | Not reported              |
| Constype Recons Ind:                    | Not reported              |
| Constype Residential Ind:               | Not reported              |
| Constype Transport Ind:                 | Not reported              |
| Constype Utility Description:           | Not reported              |
| Constype Utility Ind:                   | Not reported              |
| Constype Water Sewer Ind:               | Not reported              |
| Dir Discharge Uswater Ind:              | N                         |
| Receiving Water Name:                   | Los Angeles River         |
| Certifier:                              | David Shubin              |
| Certifier Title:                        | VP and Plant Manager      |
| Certification Date:                     | 29-JUN-15                 |
| Primary Sic:                            | 4953-Refuse Systems       |
| Secondary Sic:                          | Not reported              |
| Tertiary Sic:                           | Not reported              |
| NPDES Number:                           | CAS000001                 |
| Status:                                 | Active                    |
| Agency Number:                          | 0                         |
| Region:                                 | 4                         |
| Regulatory Measure ID:                  | 189699                    |
| Order Number:                           | 97-03-DWQ                 |
| Regulatory Measure Type:                | Enrollee                  |
| Place ID:                               | Not reported              |
| WDID:                                   | 4 19I007220               |
| Program Type:                           | Industrial                |
| Adoption Date Of Regulatory Measure:    | Not reported              |
| Effective Date Of Regulatory Measure:   | 06/18/1992                |
| Expiration Date Of Regulatory Measure:  | Not reported              |
| Termination Date Of Regulatory Measure: | Not reported              |
| Discharge Name:                         | Industrial Service Oil Co |
| Discharge Address:                      | 1700 S Soto St            |
| Discharge City:                         | Los Angeles               |
| Discharge State:                        | California                |
| Discharge Zip:                          | 90023                     |
| Received Date:                          | Not reported              |
| Processed Date:                         | Not reported              |
| Status:                                 | Not reported              |
| Status Date:                            | Not reported              |
| Place Size:                             | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

|                               |              |
|-------------------------------|--------------|
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**WDS:**

|          |                            |
|----------|----------------------------|
| Name:    | INDUSTRIAL SERVICE OIL CO. |
| Address: | 1700 S SOTO STREET         |
| City:    | LOS ANGELES                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

Facility ID: 4 19I007220  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 4  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: INDUSTRIAL SERVICE OIL CO  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: Industrial Ser Oil Co  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Agency: Industrial Service Oil Co  
Agency Address: 8485 Florence Ave, Downey, CA 90240  
Place/Project Type: Industrial - Refuse Systems  
SIC/NAICS: 4953  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19I013147  
NPDES Number: CAS000001  
Adoption Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

Effective Date: 06/25/1997  
Termination Date: 11/06/1998  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.01887  
Longitude: -118.22009

Name: Industrial Service Oil Co  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Agency: Industrial Service Oil Co  
Agency Address: 1700 S Soto St, Los Angeles, CA 90023  
Place/Project Type: Industrial - Refuse Systems  
SIC/NAICS: 4953  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19I007220  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 06/18/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 0  
Latitude: 34.01887  
Longitude: -118.22009

**CERS:**

Name: INDUSTRIAL SERVICE OIL CO  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 534256  
CERS ID: 232412  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 534256  
Site Name: Industrial Service Oil Co  
Violation Date: 03-01-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: late 12-13 AR  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

Site ID: 534256  
Site Name: Industrial Service Oil Co  
Violation Date: 01-09-2015  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Late Annual Report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 534256  
Site Name: Industrial Service Oil Co  
Violation Date: 07-01-2010  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: late 9-10 AR  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 534256  
Site Name: Industrial Service Oil Co  
Violation Date: 01-01-2019  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit Level 1 ERA Report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 534256  
Site Name: Industrial Service Oil Co  
Violation Date: 07-02-2011  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Outstanding 2010-2011 AR  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 534256  
Site Name: Industrial Service Oil Co  
Violation Date: 07-02-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7/1/1999  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 534256  
Site Name: Industrial Service Oil Co  
Violation Date: 02-05-2009  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: 0.36, 0.44 & 0.58 mg/L of Mg were detected at the sample locations, Soto St., Boiler Room & Railroad Gate, respectively, on 02/05/2009.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

208 mhos/cm of SC & 195 mg/L of COD were detected at Railroad Gate on 2/5/2009.

Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

**Evaluation:**

Eval General Type: Case Development Inspection

Eval Date: 03-19-2014

Violations Found: No

Eval Type: Industrial Storm Water Enforcement Follow-up

Eval Notes: 10-11 AR NOV follow up NTC also issued for 9-10, 10-11, 12-13 ARs

Eval Division: Water Boards

Eval Program: INDSTW

Eval Source: SMARTS,

Eval General Type: Case Development Inspection

Eval Date: 02-28-2014

Violations Found: No

Eval Type: Industrial Storm Water Enforcement Follow-up

Eval Notes: 10-11 AR NOV follow up. They also have 9-10 and 12-13 ARs due. Due to heavy rain, a facility access road was blocked by the police. I called the facility and confirmed the facility was still operating. I will go back to the facility next week.

Eval Division: Water Boards

Eval Program: INDSTW

Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2015

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: No MGR, no SWPPP review. Site BMPs were in compliance

Eval Division: Water Boards

Eval Program: INDSTW

Eval Source: SMARTS,

**Enforcement Action:**

Site ID: 534256

Site Name: Industrial Service Oil Co

Site Address: 1700 S SOTO ST

Site City: LOS ANGELES

Site Zip: 90023

Enf Action Date: 01-09-2015

Enf Action Type: Industrial Storm Water Enforcement

Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Late Annual Report

Enf Action Division: Water Boards

Enf Action Program: INDSTW

Enf Action Source: SMARTS,

Site ID: 534256

Site Name: Industrial Service Oil Co

Site Address: 1700 S SOTO ST

Site City: LOS ANGELES

Site Zip: 90023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

Enf Action Date: 01-15-2014  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Re-issued NNC. Original issued on 8/10/12 was not confirmed as delivered. Ordered to submit a 2010-11 annual report.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 534256  
Site Name: Industrial Service Oil Co  
Site Address: 1700 S SOTO ST  
Site City: LOS ANGELES  
Site Zip: 90023  
Enf Action Date: 03-19-2014  
Enf Action Type: Notice to Comply  
Enf Action Description: Notice to Comply  
Enf Action Notes: late 9-10, 10-11, 12-13 ARs  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 534256  
Site Name: Industrial Service Oil Co  
Site Address: 1700 S SOTO ST  
Site City: LOS ANGELES  
Site Zip: 90023  
Enf Action Date: 05-14-2013  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Failed to respond to NNC issued on 8/10/12. Re-ordered to submit 2010/11 AR.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 534256  
Site Name: Industrial Service Oil Co  
Site Address: 1700 S SOTO ST  
Site City: LOS ANGELES  
Site Zip: 90023  
Enf Action Date: 08-10-2012  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Submit 2010-2011 AR  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 534256  
Site Name: Industrial Service Oil Co  
Site Address: 1700 S SOTO ST  
Site City: LOS ANGELES  
Site Zip: 90023  
Enf Action Date: 09-20-2010  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO. (Continued)**

**S103969882**

Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.

Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 534256  
Site Name: Industrial Service Oil Co  
Site Address: 1700 S SOTO ST  
Site City: LOS ANGELES  
Site Zip: 90023  
Enf Action Date: 12-03-2019  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: NOTICE OF VIOLATION: FAILURE TO SUBMIT THE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQUIRED BY THE GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES, ORDER NO. 2014-0057-DWQ, NPDES NO. CAS 000001

Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Industrial Service Oil Co  
Entity Title: Operator  
Affiliation Address: 1700 S Soto St  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,

AO267  
North  
1/2-1  
0.626 mi.  
3307 ft.  
Relative:  
Higher  
Actual:  
227 ft.

**INDUSTRIAL SERVICE OIL CO INC**  
**1700 SOUTH SOTO STREET**  
**LOS ANGELES, CA 90023**  
  
Site 2 of 2 in cluster AO

**CORRACTS 1000428473**  
**RCRA-TSDF CAD099452708**  
**RCRA-LQG**  
**CA AST**  
**CA CERS HAZ WASTE**  
**CA CERS TANKS**  
**US FIN ASSUR**  
**2020 COR ACTION**  
**PFAS ECHO**  
**E MANIFEST**  
**CA Financial Assurance**  
**CA ICE**  
**CA HWP**  
**CA HAZMAT LA**  
**CA CERS**

CORRACTS:  
Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
Address 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

EPA ID: CAD099452708  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN RECEIVED  
Actual Date: 20150527  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
Address 2: Not reported  
EPA ID: CAD099452708  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY  
Actual Date: 20151027  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
Address 2: Not reported  
EPA ID: CAD099452708  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED  
Actual Date: 20151027  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
Address 2: Not reported  
EPA ID: CAD099452708  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 20170607  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
Address 2: Not reported  
EPA ID: CAD099452708  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 20100806  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
Address 2: Not reported  
EPA ID: CAD099452708  
Area Name: ENTIRE FACILITY  
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 20101208  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
Address 2: Not reported  
EPA ID: CAD099452708  
Area Name: ENTIRE FACILITY  
Corrective Action: RFA COMPLETED  
Actual Date: 19940630  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
Address 2: Not reported  
EPA ID: CAD099452708  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION REPORT RECEIVED  
Actual Date: 20170413  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
Address 2: Not reported  
EPA ID: CAD099452708  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION COMPLETE  
Actual Date: 20190503  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
Address 2: Not reported  
EPA ID: CAD099452708  
Area Name: ENTIRE FACILITY  
Corrective Action: CMS WORKPLAN RECEIVED  
Actual Date: 20200127  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                                  |   |
|----------------------------------|---|
| Soil Release Indicator:          | Not reported                            |
| Surface Water Release Indicator: | Not reported                            |
| Name:                            | INDUSTRIAL SERVICE OIL CO INC           |
| Address:                         | 1700 S SOTO ST                          |
| Address 2:                       | Not reported                            |
| EPA ID:                          | CAD099452708                            |
| Area Name:                       | ENTIRE FACILITY                         |
| Corrective Action:               | CMS WORKPLAN MODIFICATION REQ BY AGENCY |
| Actual Date:                     | 20200522                                |
| Air Release Indicator:           | Not reported                            |
| Groundwater Release Indicator:   | Not reported                            |
| Soil Release Indicator:          | Not reported                            |
| Surface Water Release Indicator: | Not reported                            |

[Click this hyperlink](#) while viewing on your computer to access  
4 additional CORRACTS: record(s) in the EDR Site Report.

**RCRA TSDF:**

|  |                    |
|--|--------------------|
| Treatment Storage and Disposal Type:                           | Storage, Treatment |
| Full Enforcement Universe:                                     | Treatment          |
| Corrective Action Workload Universe:                           | Yes                |
| Permit Renewals Workload Universe:                             | Storage, Treatment |
| Permit Workload Universe:                                      | Storage, Treatment |
| Permit Progress Universe:                                      | Storage, Treatment |
| Post-Closure Workload Universe:                                | Not reported       |
| Closure Workload Universe:                                     | Not reported       |
| Operating TSDF Universe:                                       | Treatment          |
| Commercial TSD Indicator:                                      | Yes                |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Storage, Treatment |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported       |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported       |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | Yes                |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | No                 |

**Biennial: List of Years**

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

RCRA Listings:

|  |   |
|--|---|
| Date Form Received by Agency:                      | 20230301  |
| Handler Name:                                      | Industrial Service Oil Co Inc   |
| Handler Address:                                   | S Soto St   |
| Handler City,State,Zip:                            | LOS ANGELES, CA 90023-0000  |
| EPA ID:  | CAD099452708  |
| Contact Name:                                      | SAM BARKET  |
| Contact Address:                                   | S SOTO ST   |
| Contact City,State,Zip:                            | LOS ANGELES, CA 90023-0000  |
| Contact Telephone:                                 | 323-303-7927  |
| Contact Fax:                                       | Not reported  |
| Contact Email:                                     | SAMUEL.BARKET@SAFETY-KLEEN.COM  |
| Contact Title:                                     | DIRECTOR OF COMPLIANCE  |
| EPA Region:  | 09  |
| Land Type:   | Private   |
| Federal Waste Generator Description:               | Large Quantity Generator  |
| Non-Notifier:                                      | Not reported  |
| Biennial Report Cycle:                             | 2022  |
| Accessibility:                                     | Not reported  |
| Active Site Indicator:                             | Handler Activities, Permitting Activities, Corrective Action Activities |
| State District Owner:                              | Not reported  |
| State District:                                    | Not reported  |
| Mailing Address:                                   | S SOTO ST   |
| Mailing City,State,Zip:                            | LOS ANGELES, CA 90023-0000  |
| Owner Name:  | Industrial Service Oil Company, Inc                                     |
| Owner Type:  | Private   |
| Operator Name:                                     | Industrial Service Oil Company, Inc                                     |
| Operator Type:                                     | Private   |
| Short-Term Generator Activity:                     | No  |
| Importer Activity:                                 | No  |
| Mixed Waste Generator:                             | No  |
| Transporter Activity:                              | No  |
| Transfer Facility Activity:                        | No  |
| Recycler Activity with Storage:                    | Yes   |
| Small Quantity On-Site Burner Exemption:           | No  |
| Smelting Melting and Refining Furnace Exemption:   | No  |
| Underground Injection Control:                     | No  |
| Off-Site Waste Receipt:                            | Yes   |
| Universal Waste Indicator:                         | No  |
| Universal Waste Destination Facility:              | No  |
| Federal Universal Waste:                           | No  |
| Active Site State-Reg Handler:                     | ---   |
| Federal Facility Indicator:                        | Not reported  |
| Hazardous Secondary Material Indicator:            | N   |
| Sub-Part K Indicator:                              | Not reported  |
| 2018 GPRA Permit Baseline:                         | Not on the Baseline   |
| 2018 GPRA Renewals Baseline:                       | Accomplished  |
| 202 GPRA Corrective Action Baseline:               | Yes   |
| Subject to Corrective Action Universe:             | Yes   |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No  |
| Corrective Action Priority Ranking:                | No NCAPS ranking  |
| Environmental Control Indicator:                   | No  |
| Institutional Control Indicator:                   | No  |
| Human Exposure Controls Indicator:                 | Yes   |
| Groundwater Controls Indicator:                    | Yes   |
| Significant Non-Complier Universe:                 | No  |

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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                       |
|---|---------------------------------------|
| Unaddressed Significant Non-Complier Universe:                | Yes                                   |
| Addressed Significant Non-Complier Universe:                  | No                                    |
| Significant Non-Complier With a Compliance Schedule Universe: | Yes                                   |
| Financial Assurance Required:                                 | Closure, Sudden Third-Party Liability |
| Handler Date of Last Change:                                  | 20230501                              |
| Recognized Trader-Importer:                                   | No                                    |
| Recognized Trader-Exporter:                                   | No                                    |
| Importer of Spent Lead Acid Batteries:                        | No                                    |
| Exporter of Spent Lead Acid Batteries:                        | No                                    |
| Recycler Activity Without Storage:                            | No                                    |
| Manifest Broker:  | No                                    |
| Sub-Part P Indicator:   | No                                    |

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |
| Waste Code:        | D004            |
| Waste Description: | Arsenic         |
| Waste Code:        | D005            |
| Waste Description: | Barium          |
| Waste Code:        | D006            |
| Waste Description: | Cadmium         |
| Waste Code:        | D007            |
| Waste Description: | Chromium        |
| Waste Code:        | D008            |
| Waste Description: | Lead            |
| Waste Code:        | D009            |

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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                    |  |
|--------------------|--|
| Waste Description: | Mercury  |
| Waste Code:        | D010   |
| Waste Description: | Selenium   |
| Waste Code:        | D011   |
| Waste Description: | Silver   |
| Waste Code:        | D012   |
| Waste Description: | Endrin<br>(1,2,3,4,10,10-Hexachloro-1,7-Epoxy-1,4,4a,5,6,7,8,8a-Octahydro-1,4-Endo, Endo-5,8-Dimeth-Ano-Naphthalene) |
| Waste Code:        | D013   |
| Waste Description: | Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)   |
| Waste Code:        | D014   |
| Waste Description: | Methoxychlor (1,1,1-Trichloro-2,2-Bis [P-Methoxyphenyl] Ethane)  |
| Waste Code:        | D015   |
| Waste Description: | Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)                                      |
| Waste Code:        | D016   |
| Waste Description: | 2,4-D (2,4-Dichlorophenoxyacetic Acid)   |
| Waste Code:        | D017   |
| Waste Description: | 2,4,5-Tp Silvex (2,4,5-Trichlorophenoxypropionic Acid)   |
| Waste Code:        | D018   |
| Waste Description: | Benzene  |
| Waste Code:        | D019   |
| Waste Description: | Carbon Tetrachloride   |
| Waste Code:        | D020   |
| Waste Description: | Chlordane  |
| Waste Code:        | D021   |
| Waste Description: | Chlorobenzene  |
| Waste Code:        | D022   |
| Waste Description: | Chloroform   |
| Waste Code:        | D023   |
| Waste Description: | O-Cresol   |
| Waste Code:        | D024   |
| Waste Description: | M-Cresol   |
| Waste Code:        | D025   |
| Waste Description: | P-Cresol   |
| Waste Code:        | D026   |
| Waste Description: | Cresol   |
| Waste Code:        | D027   |

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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                    |  |
|--------------------|--|
| Waste Description: | 1,4-Dichlorobenzene  |
| Waste Code:        | D028   |
| Waste Description: | 1,2-Dichloroethane   |
| Waste Code:        | D029   |
| Waste Description: | 1,1-Dichloroethylene   |
| Waste Code:        | D030   |
| Waste Description: | 2,4-Dinitrotoluene   |
| Waste Code:        | D031   |
| Waste Description: | Heptachlor (And Its Epoxide)   |
| Waste Code:        | D032   |
| Waste Description: | Hexachlorobenzene  |
| Waste Code:        | D033   |
| Waste Description: | Hexachlorobutadiene  |
| Waste Code:        | D034   |
| Waste Description: | Hexachloroethane   |
| Waste Code:        | D035   |
| Waste Description: | Methyl Ethyl Ketone  |
| Waste Code:        | D036   |
| Waste Description: | Nitrobenzene   |
| Waste Code:        | D037   |
| Waste Description: | Pentachlorophenol  |
| Waste Code:        | D038   |
| Waste Description: | Pyridine   |
| Waste Code:        | D039   |
| Waste Description: | Tetrachloroethylene  |
| Waste Code:        | D040   |
| Waste Description: | Trichloroethylene  |
| Waste Code:        | D041   |
| Waste Description: | 2,4,5-Trichlorophenol  |
| Waste Code:        | D042   |
| Waste Description: | 2,4,6-Trichlorophenol  |
| Waste Code:        | D043   |
| Waste Description: | Vinyl Chloride   |
| Waste Code:        | F001   |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing:<br>Tetrachloroethylene, Trichloroethylene, Methylene Chloride,<br>1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated<br>Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of<br>One Or More Of The Above Halogenated Solvents Or Those Solvents Listed |

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EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F002

Waste Description:

The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F003

Waste Description:

The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F004

Waste Description:

The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F005

Waste Description:

The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F006

Waste Description:

Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Waste Code:

F007

Waste Description:

Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Waste Code:

F008



Map ID  
Direction  
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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                    |  |
|--------------------|--|
| Waste Description: | Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.   |
| Waste Code:        | F009   |
| Waste Description: | Spent Stripping And Cleaning Bath Solutions From Electroplating Operations In Which Cyanides Are Used In The Process.  |
| Waste Code:        | F010   |
| Waste Description: | Quenching Bath Residues From Oil Baths From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.  |
| Waste Code:        | F011   |
| Waste Description: | Spent Cyanide Solutions From Slat Bath Pot Cleaning From Metal Heat Treating Operations.   |
| Waste Code:        | F012   |
| Waste Description: | Quenching Wastewater Treatment Sludges From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.  |
| Waste Code:        | F019   |
| Waste Description: | Wastewater Treatment Sludges From The Chemical Conversion Coating Of Aluminum, Except From Zirconium Phosphating In Aluminum Can Washing When Such Phosphating Is An Exclusive Conversion Coating Process.   |
| Waste Code:        | F024   |
| Waste Description: | Process Wastes Including, But Not Limited To, Distillation Residues, Heavy Ends, Tars, And Reactor Clean-Out Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution. (This Listing Does Not Include Wastewaters, Wastewater Treatment Sludge, Spent Catalysts, And Wastes Listed In Sections 261.31. Or 261.32)   |
| Waste Code:        | F025   |
| Waste Description: | Condensed Light Ends, Spent Filters And Filter Aids, And Spent Desiccant Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution.  |
| Waste Code:        | F037   |
| Waste Description: | Petroleum Refinery Primary Oil/Water/Solids Separation Sludge - Any Sludge Generated From The Gravitational Separation Of Oil/Water/Solids During The Storage Or Treatment Of Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Sludges Include, But Are Not Limited To, Those Generated In Oil/Water/Solids Separators; Tanks And Impoundments; Ditches And Other Conveyances; Sumps; And Storm Water Units Receiving Dry Weather Flow. Sludges Generated In Storm Water Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And K051 Wastes Are Exempted From This Listing. |

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| Waste Code:        | F038   |
| Waste Description: | Petroleum Refinery Secondary (Emulsified) Oil/Water/Solids Separation Sludge - Any Sludge And/Or Float Generated From The Physical And/Or Chemical Separation Of Oil/Water/Solids In Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Wastes Include, But Are Not Limited To, All Sludges And Floats Generated In Induced Air Flotation (Iaf) Units, Tanks And Impoundments, And All Sludges Generated In Daf Units. Sludges Generated In Stormwater Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And F037, K048, And K051 Wastes Are Exempted From This Listing. |
| Waste Code:        | K002   |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Chrome Yellow And Orange Pigments.  |
| Waste Code:        | K003   |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Molybdate Orange Pigments.  |
| Waste Code:        | K004   |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Zinc Yellow Pigments.   |
| Waste Code:        | K005   |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Chrome Green Pigments.  |
| Waste Code:        | K006   |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Chrome Oxide Green Pigments (Anhydrous And Hydrated).   |
| Waste Code:        | K007   |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Iron Blue Pigments.   |
| Waste Code:        | K008   |
| Waste Description: | Oven Residue From The Production Of Chrome Oxide Green Pigments.   |
| Waste Code:        | K009   |
| Waste Description: | Distillation Bottoms From The Production Of Acetaldehyde From Ethylene.  |
| Waste Code:        | K010   |
| Waste Description: | Distillation Side Cuts From The Production Of Acetaldehyde From Ethylene.  |
| Waste Code:        | K014   |
| Waste Description: | Bottoms From The Acetonitrile Purification Column In The Production Of Acrylonitrile.  |
| Waste Code:        | K015   |
| Waste Description: | Still Bottoms From The Distillation Of Benzyl Chloride.  |
| Waste Code:        | K016   |

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| Waste Description: | Heavy Ends Or Distillation Residues From The Production Of Carbon Tetrachloride.                      |
| Waste Code:        | K017  |
| Waste Description: | Heavy Ends (Still Bottoms) From The Purification Column In The Production Of Epichlorohydrin.         |
| Waste Code:        | K018  |
| Waste Description: | Heavy Ends From The Fractionation Column In Ethyl Chloride Production.                                |
| Waste Code:        | K019  |
| Waste Description: | Heavy Ends From The Distillation Of Ethylene Dichloride In Ethylene Dichloride Production.            |
| Waste Code:        | K020  |
| Waste Description: | Heavy Ends From The Distillation Of Vinyl Chloride In Vinyl Chloride Monomer Production.              |
| Waste Code:        | K021  |
| Waste Description: | Aqueous Spent Antimony Catalyst Waste From Fluoromethane Production.                                  |
| Waste Code:        | K022  |
| Waste Description: | Distillation Bottom Tars From The Production Of Phenol/Acetone From Cumene.                           |
| Waste Code:        | K023  |
| Waste Description: | Distillation Light Ends From The Production Of Phthalic Anhydride From Naphthalene.                   |
| Waste Code:        | K024  |
| Waste Description: | Distillation Bottoms From The Production Of Phthalic Anhydride From Naphthalene.                      |
| Waste Code:        | K025  |
| Waste Description: | Distillation Bottoms From The Production Of Nitrobenzene By The Nitration Of Benzene.                 |
| Waste Code:        | K026  |
| Waste Description: | Stripping Still Tails From The Production Of Methyl Ethyl Pyridines.                                  |
| Waste Code:        | K028  |
| Waste Description: | Spent Catalyst From The Hydrochlorinator Reactor In The Production Of 1,1,1-Trichloroethane.          |
| Waste Code:        | K029  |
| Waste Description: | Waste From The Product Steam Stripper In The Production Of 1,1,1-Trichloroethane.                     |
| Waste Code:        | K030  |
| Waste Description: | Column Bottoms Or Heavy Ends From The Combined Production Of Trichloroethylene And Perchloroethylene. |
| Waste Code:        | K031  |
| Waste Description: | By-Product Salts Generated In The Production Of Msma And Cacodylic Acid.                              |
| Waste Code:        | K032  |

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| Waste Description: | Wastewater Treatment Sludge From The Production Of Chlordane.   |
| Waste Code:        | K033  |
| Waste Description: | Wastewater And Scrub Water From The Chlorination Of Cyclopentadiene In The Production Of Chlordane.               |
| Waste Code:        | K034  |
| Waste Description: | Filter Solids From The Filtration Of Hexachlorocyclopentadiene In The Production Of Chlordane.                    |
| Waste Code:        | K035  |
| Waste Description: | Wastewater Treatment Sludges Generated In The Production Of Creosote.   |
| Waste Code:        | K036  |
| Waste Description: | Still Bottoms From Toluene Reclamation Distillation In The Production Of Disulfoton.                              |
| Waste Code:        | K037  |
| Waste Description: | Wastewater Treatment Sludges From The Production Of Disulfoton.   |
| Waste Code:        | K038  |
| Waste Description: | Wastewater From The Washing And Stripping Of Phorate Production.  |
| Waste Code:        | K039  |
| Waste Description: | Filter Cake From The Filtration Of Diethylphosphorodithioic Acid In The Production Of Phorate.                    |
| Waste Code:        | K040  |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Phorate.   |
| Waste Code:        | K041  |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Toxaphene.   |
| Waste Code:        | K042  |
| Waste Description: | Heavy Ends Or Distillation Residues From The Distillation Of Tetrachlorobenzene In The Production Of 2,4,5-T.     |
| Waste Code:        | K043  |
| Waste Description: | 2,6-Dichlorophenol Waste From The Production Of 2,4-D.  |
| Waste Code:        | K046  |
| Waste Description: | Wastewater Treatment Sludges From The Manufacturing, Formulation, And Loading Of Lead-Based Initiating Compounds. |
| Waste Code:        | K048  |
| Waste Description: | Dissolved Air Flotation (Daf) Float From The Petroleum Refining Industry.   |
| Waste Code:        | K049  |
| Waste Description: | Slop Oil Emulsion Solids From The Petroleum Refining Industry.  |
| Waste Code:        | K050  |
| Waste Description: | Heat Exchanger Bundle Cleaning Sludge From The Petroleum Refining Industry.                                       |
| Waste Code:        | K051  |
| Waste Description: | Api Separator Sludge From The Petroleum Refining Industry.  |

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| Waste Code:        | K052  |
| Waste Description: | Tank Bottoms (Leaded) From The Petroleum Refining Industry.   |
| Waste Code:        | K060  |
| Waste Description: | Ammonia Still Lime Sludge From Coking Operations.   |
| Waste Code:        | K061  |
| Waste Description: | Emission Control Dust/Sludge From The Primary Production Of Steel In Electric Furnaces.   |
| Waste Code:        | K062  |
| Waste Description: | Spent Pickle Liquor From Steel Finishing Operations Of Plants That Produce Iron Or Steel.   |
| Waste Code:        | K069  |
| Waste Description: | Emission Control Dust/Sludge From Secondary Lead Smelting.  |
| Waste Code:        | K071  |
| Waste Description: | Brine Purification Muds From The Mercury Cell Process In Chlorine Production, In Which Separately Prepurified Brine Is Not Used.  |
| Waste Code:        | K073  |
| Waste Description: | Chlorinated Hydrocarbon Waste From The Purification Step Of The Diaphragm Cell Process Using Graphite Anodes In Chlorine Production.  |
| Waste Code:        | K083  |
| Waste Description: | Distillation Bottoms From Aniline Production.   |
| Waste Code:        | K084  |
| Waste Description: | Wastewater Treatment Sludges Generated During The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.  |
| Waste Code:        | K085  |
| Waste Description: | Distillation Or Fractionation Column Bottoms From The Production Of Chlorobenzenes.   |
| Waste Code:        | K086  |
| Waste Description: | Solvent Washes And Sludges, Caustic Washes And Sludges, Or Water Washes And Sludges From Cleaning Tubs And Equipment Used In The Formulation Of Ink From Pigments, Driers, Soaps, And Stabilizers Containing Chromium And Lead. |
| Waste Code:        | K087  |
| Waste Description: | Decanter Tank Tar Sludge From Coking Operations.  |
| Waste Code:        | K088  |
| Waste Description: | Spent Potliners From Primary Aluminum Reduction.  |
| Waste Code:        | K093  |
| Waste Description: | Distillation Light Ends From The Production Of Phthalic Anhydride From Ortho-Xylene.  |
| Waste Code:        | K094  |
| Waste Description: | Distillation Bottoms From The Production Of Phthalic Anhydride From Ortho-Xylene.   |
| Waste Code:        | K095  |

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| Waste Description: | Distillation Bottoms From The Production Of 1,1,1-Trichloroethane.   |
| Waste Code:        | K096   |
| Waste Description: | Heavy Ends From The Heavy Ends Column From The Production Of 1,1,1-Trichloroethane.  |
| Waste Code:        | K097   |
| Waste Description: | Vacuum Stripper Discharge From The Chlordane Chlorinator In The Production Of Chlordane.   |
| Waste Code:        | K098   |
| Waste Description: | Untreated Process Wastewater From The Production Of Toxaphene.   |
| Waste Code:        | K099   |
| Waste Description: | Untreated Wastewater From The Production Of 2,4-D.   |
| Waste Code:        | K100   |
| Waste Description: | Waste Leaching Solution From Acid Leaching Of Emission Control Dust/Sludge From Secondary Lead Smelting.   |
| Waste Code:        | K101   |
| Waste Description: | Distillation Tar Residues From The Distillation Of Aniline-Based Compounds In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds. |
| Waste Code:        | K102   |
| Waste Description: | Residue From The Use Of Activated Carbon For Decolorization In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.                |
| Waste Code:        | K103   |
| Waste Description: | Process Residues From Aniline Extraction From The Production Of Aniline.   |
| Waste Code:        | K104   |
| Waste Description: | Combined Wastewaters Generated From Nitrobenzene/Aniline Production.   |
| Waste Code:        | K105   |
| Waste Description: | Separated Aqueous Stream From The Reactor Product Washing Step In The Production Of Chlorobenzenes.  |
| Waste Code:        | K106   |
| Waste Description: | Wastewater Treatment Sludge From The Mercury Cell Process In Chlorine Production.  |
| Waste Code:        | K107   |
| Waste Description: | Column Bottoms From Product Separation From The Production Of 1,1-Dimethylhydrazine (Udmh) From Carboxylic Acid Hydrazides.  |
| Waste Code:        | K108   |
| Waste Description: | Condensed Column Overheads From Product Separation And Condensed Reactor Vent Gases From The Production Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.    |
| Waste Code:        | K109   |
| Waste Description: | Spent Filter Cartridges From Product Purification From The Product Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.   |

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| Waste Code:        | K110   |
| Waste Description: | Condensed Column Overheads From Intermediate Separation From The Production Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.  |
| Waste Code:        | K111   |
| Waste Description: | Product Washwaters From The Production Of Dinitrotoluene Via Nitration Of Toluene.   |
| Waste Code:        | K112   |
| Waste Description: | Reaction By-Product Water From The Drying Column In The Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.  |
| Waste Code:        | K113   |
| Waste Description: | Condensed Liquid Light Ends From Purification Of Toluenediamine In Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.   |
| Waste Code:        | K114   |
| Waste Description: | Vicinals From The Purification Of Toluenediamine In Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.  |
| Waste Code:        | K115   |
| Waste Description: | Heavy Ends From Purification Of Toluenediamine In The Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.  |
| Waste Code:        | K116   |
| Waste Description: | Organic Condensate From The Solvent Recovery Column In The Production Of Toluene Diisocyanate Via Phosgenation Of Toluenediamine.  |
| Waste Code:        | K117   |
| Waste Description: | Wastewater From The Reactor Vent Gas Scrubber In The Production Of Ethylene Dibromide Via Bromination Of Ethene.   |
| Waste Code:        | K118   |
| Waste Description: | Spent Adsorbent Solids From Purification Of Ethylene Dibromide In The Production Of Ethylene Dibromide Via Bromination Of Ethene.  |
| Waste Code:        | K123   |
| Waste Description: | Process Wastewater (Including Supernates, Filtrates, And Washwaters) From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.  |
| Waste Code:        | K124   |
| Waste Description: | Reactor Vent Scrubber Water From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.   |
| Waste Code:        | K125   |
| Waste Description: | Filtration, Evaporation, And Centrifugation Solids From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.  |
| Waste Code:        | K126   |
| Waste Description: | Baghouse Dust And Floor Sweepings In Milling And Packaging Operations From Production Or Formulation Of Ethylenebisdithiocarbamic Acid And Its Salts.  |
| Waste Code:        | K141   |
| Waste Description: | Process Residues From The Recovery Of Coal Tar, Including, But Not Limited To, Tar Collecting Sump Residues From The Production Of Coke From Coal Or The Recovery Of Coke By-Products Produced From Coal. This |

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Listing Does Not Include K087 (Decanter Tank Sludge From Coking Operations).

Waste Code: K142  
Waste Description: Tank Storage Residues From The Production Of Coke From Coal Or From The Recovery Of Coke By-Products From Coal.

Waste Code: K143  
Waste Description: Process Residues From The Recovery Of Light Oil, Including, But Not Limited To, Those Generated In Stills, Decaners, And Wash Oil Recovery Units From The Recovery Of Coke By-Products Produced From Coal.

Waste Code: K144  
Waste Description: Wastewater Sump Residues From Light Oil Refining, Including, But Not Limited To, Intercepting Or Contamination Sump Sludges From The Recovery Of Coke By-Products Produced From Coal.

Waste Code: K145  
Waste Description: Residues From Naphthalene Collection And Recovery Operations From The Recovery Of Coke By-Products Produced From Coal.

Waste Code: K147  
Waste Description: Tar Storage Residues From Coal Tar Refining.

Waste Code: K148  
Waste Description: Residues From Coal Tar Distillation, Including, But Not Limited To, Still Bottoms.

Waste Code: K149  
Waste Description: Distillation Bottoms From The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Ring-Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups. [This Waste Does Not Include Still Bottoms From The Distillation Of Benzoyl Chloride]

Waste Code: K150  
Waste Description: Organic Residues Excluding Spent Carbon Adsorbent, From The Spent Chlorine Gas And Hydrochloric Acid Recovery Processes Associated With The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups.

Waste Code: K151  
Waste Description: Wastewater Treatment Sludges, Excluding Neutralization And Biological Sludges, Generated During The Treatment Of Wastewaters From The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups.

Waste Code: K156  
Waste Description: Organic Waste (Including Heavy Ends, Still Bottoms, Light Ends, Spent Solvents, Filtrates, And Decantates) From The Production Of Carbamates And Carbamoyl Oximes.

Waste Code: K157  
Waste Description: Wastewaters (Including Scrubber Waters, Condenser Waters, Washwaters, And Separation Waters) From The Production Of Carbamates And Carbamoyl Oximes.



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| Waste Code:        | K158   |
| Waste Description: | Bag House Dusts And Filter/Separation Solids From The Production Of Carbamates And Carbamoyl Oximes.   |
| Waste Code:        | K159   |
| Waste Description: | Organics From The Treatment Of Thiocarbamate Wastes.   |
| Waste Code:        | K161   |
| Waste Description: | Purification Solids (Including Filtration, Evaporation, And Centrifugation Solids), Bag House Dust And Floor Sweepings From The Production Of Dithiocarbamate Acids And Their Salts. (This Listing Does Not Include K125 Or K126). |
| Waste Code:        | K170   |
| Waste Description: | K170   |
| Waste Code:        | U002   |
| Waste Description: | 2-Propanone (l) (Or) Acetone (l)   |
| Waste Code:        | U003   |
| Waste Description: | Acetonitrile (l,T)   |
| Waste Code:        | U004   |
| Waste Description: | Acetophenone (Or) Ethanone, 1-Phenyl-  |
| Waste Code:        | U005   |
| Waste Description: | 2-Acetylaminofluorene (Or) Acetamide, N-9h-Fluoren-2-Yl  |
| Waste Code:        | U007   |
| Waste Description: | 2-Propenamide (Or) Acrylamide  |
| Waste Code:        | U009   |
| Waste Description: | 2-Propenenitrile (Or) Acrylonitrile  |
| Waste Code:        | U010   |
| Waste Description: | Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione, 6-Amino-8-[[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balph)]- (Or) Mitomycin C                               |
| Waste Code:        | U011   |
| Waste Description: | 1h-1,2,4-Triazol-3-Amine (Or) Amitrole   |
| Waste Code:        | U012   |
| Waste Description: | Aniline (l,T) (Or) Benzenamine (l,T)   |
| Waste Code:        | U014   |
| Waste Description: | Auramine (Or) Benzenamine, 4,4'-Carbonimidoylbis[N,N-Dimethyl-   |
| Waste Code:        | U015   |
| Waste Description: | Azaserine (Or) L-Serine, Diazoacetate (Ester)  |
| Waste Code:        | U016   |
| Waste Description: | Benz[C]Acridine  |
| Waste Code:        | U017   |
| Waste Description: | Benzal Chloride (Or) Benzene, (Dichloromethyl)-  |

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| Waste Code:        | U018   |
| Waste Description: | Benz[A]Anthracene  |
| Waste Code:        | U019   |
| Waste Description: | Benzene (I,T)  |
| Waste Code:        | U021   |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine (Or) Benzidine  |
| Waste Code:        | U022   |
| Waste Description: | Benzo[A]Pyrene   |
| Waste Code:        | U024   |
| Waste Description: | Dichloromethoxy Ethane (Or) Ethane, 1,1'-[Methylenebis(Oxy)]Bis[2-Chloro-  |
| Waste Code:        | U025   |
| Waste Description: | Dichloroethyl Ether (Or) Ethane, 1,1'-Oxybis[2-Chloro-   |
| Waste Code:        | U026   |
| Waste Description: | Chlornaphazin (Or) Naphthalenamine, N,N'-Bis(2-Chloroethyl)-   |
| Waste Code:        | U027   |
| Waste Description: | Dichloroisopropyl Ether (Or) Propane, 2,2'-Oxybis[2-Chloro-  |
| Waste Code:        | U028   |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or) Diethylhexyl Phthalate                                |
| Waste Code:        | U029   |
| Waste Description: | Methane, Bromo- (Or) Methyl Bromide  |
| Waste Code:        | U030   |
| Waste Description: | 4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-  |
| Waste Code:        | U031   |
| Waste Description: | 1-Butanol (I) (Or) N-Butyl Alcohol (I)   |
| Waste Code:        | U032   |
| Waste Description: | Calcium Chromate (Or) Chromic Acid H2cro4, Calcium Salt  |
| Waste Code:        | U034   |
| Waste Description: | Acetaldehyde, Trichloro- (Or) Chloral  |
| Waste Code:        | U035   |
| Waste Description: | Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil   |
| Waste Code:        | U036   |
| Waste Description: | 4,7-Methano-1h-Indene, 1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane, Alpha & Gamma Isomers |
| Waste Code:        | U037   |
| Waste Description: | Benzene, Chloro- (Or) Chlorobenzene  |
| Waste Code:        | U038   |
| Waste Description: | Benzenecetic Acid, 4-Chloro-Alpha-(4-Chlorophenyl)-Alpha-Hydroxy-,   |

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Ethyl Ester (Or) Chlorobenzilate

Waste Code: U039

Waste Description: P-Chloro-M-Cresol (Or) Phenol, 4-Chloro-3-Methyl-

Waste Code: U041

Waste Description: Epichlorohydrin (Or) Oxirane, (Chloromethyl)-

Waste Code: U042

Waste Description: 2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-

Waste Code: U043

Waste Description: Ethene, Chloro- (Or) Vinyl Chloride

Waste Code: U044

Waste Description: Chloroform (Or) Methane, Trichloro-

Waste Code: U045

Waste Description: Methane, Chloro- (I,T) (Or) Methyl Chloride (I,T)

Waste Code: U046

Waste Description: Chloromethyl Methyl Ether (Or) Methane, Chloromethoxy-

Waste Code: U047

Waste Description: Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-

Waste Code: U048

Waste Description: O-Chlorophenol (Or) Phenol, 2-Chloro-

Waste Code: U049

Waste Description: 4-Chloro-O-Toluidine, Hydrochloride (Or) Benzenamine, 4-Chloro-2-Methyl-, Hydrochloride

Waste Code: U050

Waste Description: Chrysene

Waste Code: U051

Waste Description: Creosote

Waste Code: U052

Waste Description: Cresol (Cresylic Acid) (Or) Phenol, Methyl-

Waste Code: U053

Waste Description: 2-Butenal (Or) Crotonaldehyde

Waste Code: U055

Waste Description: Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)

Waste Code: U056

Waste Description: Benzene, Hexahydro- (I) (Or) Cyclohexane (I)

Waste Code: U057

Waste Description: Cyclohexanone (I)

Waste Code: U058

Waste Description: 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide

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| Waste Code:        | U059  |
| Waste Description: | 5,12-Naphthacenedione,<br>8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxohexopyranosyl]Oxy]-<br>7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or)<br>Daunomycin |
| Waste Code:        | U060  |
| Waste Description: | Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd  |
| Waste Code:        | U061  |
| Waste Description: | Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt   |
| Waste Code:        | U062  |
| Waste Description: | Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3-Dichloro-2-Propenyl)<br>Ester (Or) Diallate   |
| Waste Code:        | U063  |
| Waste Description: | Dibenz[A,H]Anthracene   |
| Waste Code:        | U064  |
| Waste Description: | Benzo[Rst]Pentaphene (Or) Dibenzo[A,I]Pyrene  |
| Waste Code:        | U066  |
| Waste Description: | 1,2-Dibromo-3-Chloropropane (Or) Propane, 1,2-Dibromo-3-Chloro-   |
| Waste Code:        | U067  |
| Waste Description: | Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide  |
| Waste Code:        | U068  |
| Waste Description: | Methane, Dibromo- (Or) Methylene Bromide  |
| Waste Code:        | U069  |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate  |
| Waste Code:        | U070  |
| Waste Description: | Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene   |
| Waste Code:        | U071  |
| Waste Description: | Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene   |
| Waste Code:        | U072  |
| Waste Description: | Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene   |
| Waste Code:        | U073  |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or)<br>3,3'-Dichlorobenzidine   |
| Waste Code:        | U074  |
| Waste Description: | 1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)  |
| Waste Code:        | U075  |
| Waste Description: | Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-   |
| Waste Code:        | U076  |
| Waste Description: | Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride  |
| Waste Code:        | U077  |

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| Waste Description: | Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride   |
| Waste Code:        | U078   |
| Waste Description: | 1,1-Dichloroethylene (Or) Ethene, 1,1-Dichloro-  |
| Waste Code:        | U079   |
| Waste Description: | 1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-, (E)-  |
| Waste Code:        | U080   |
| Waste Description: | Methane, Dichloro- (Or) Methylene Chloride   |
| Waste Code:        | U081   |
| Waste Description: | 2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-  |
| Waste Code:        | U082   |
| Waste Description: | 2,6-Dichlorophenol (Or) Phenol, 2,6-Dichloro-  |
| Waste Code:        | U083   |
| Waste Description: | Propane, 1,2-Dichloro- (Or) Propylene Dichloride   |
| Waste Code:        | U084   |
| Waste Description: | 1,3-Dichloropropene (Or) 1-Propene, 1,3-Dichloro-  |
| Waste Code:        | U085   |
| Waste Description: | 1,2:3,4-Diepoxybutane (I,T) (Or) 2,2'-Bioxirane  |
| Waste Code:        | U086   |
| Waste Description: | Hydrazine, 1,2-Diethyl- (Or) N,N'-Diethylhydrazine   |
| Waste Code:        | U087   |
| Waste Description: | O,O-Diethyl S-Methyl Dithiophosphate (Or) Phosphorodithioic Acid, O,O-Diethyl S-Methyl Ester |
| Waste Code:        | U088   |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate                           |
| Waste Code:        | U089   |
| Waste Description: | Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-                  |
| Waste Code:        | U090   |
| Waste Description: | 1,3-Benzodioxole, 5-Propyl- (Or) Dihydrosafrole  |
| Waste Code:        | U091   |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethoxy- (Or) 3,3'-Dimethoxybenzidine                   |
| Waste Code:        | U092   |
| Waste Description: | Dimethylamine (I) (Or) Methanamine, N-Methyl- (I)  |
| Waste Code:        | U093   |
| Waste Description: | Benzenamine, N,N-Dimethyl-4-(Phenylazo)- (Or) P-Dimethylaminoazobenzene                      |
| Waste Code:        | U094   |
| Waste Description: | 7,12-Dimethylbenz[A]Anthracene (Or) Benz[A]Anthracene, 7,12-Dimethyl-                        |

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| Waste Code:        | U095  |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or) 3,3'-Dimethylbenzidine  |
| Waste Code:        | U097  |
| Waste Description: | Carbamic Chloride, Dimethyl- (Or) Dimethylcarbamoyl Chloride  |
| Waste Code:        | U098  |
| Waste Description: | 1,1-Dimethylhydrazine (Or) Hydrazine, 1,1-Dimethyl-   |
| Waste Code:        | U099  |
| Waste Description: | 1,2-Dimethylhydrazine (Or) Hydrazine, 1,2-Diphenyl-   |
| Waste Code:        | U101  |
| Waste Description: | 2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-   |
| Waste Code:        | U102  |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate  |
| Waste Code:        | U103  |
| Waste Description: | Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester   |
| Waste Code:        | U105  |
| Waste Description: | 2,4-Dinitrotoluene (Or) Benzene, 1-Methyl-2,4-Dinitro-  |
| Waste Code:        | U106  |
| Waste Description: | 2,6-Dinitrotoluene (Or) Benzene, 2-Methyl-1,3-Dinitro-  |
| Waste Code:        | U107  |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate   |
| Waste Code:        | U108  |
| Waste Description: | 1,4-Diethyleneoxide (Or) 1,4-Dioxane  |
| Waste Code:        | U109  |
| Waste Description: | 1,2-Diphenylhydrazine (Or) Hydrazine, 1,2-Diphenyl-   |
| Waste Code:        | U110  |
| Waste Description: | 1-Propanimine, N-Propyl-(I) (Or) Dipropylamine (I)  |
| Waste Code:        | U111  |
| Waste Description: | 1-Propanamine, N-Nitroso-N-Propyl- (Or) Di-N-PropylNitrosamine  |
| Waste Code:        | U112  |
| Waste Description: | Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)   |
| Waste Code:        | U113  |
| Waste Description: | 2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)   |
| Waste Code:        | U114  |
| Waste Description: | Carbamodithioic Acid, 1,2-Ethanedithiolbis-, Salts & Esters (Or) Ethylenebisdithiocarbamic Acid, Salts & Esters |
| Waste Code:        | U116  |
| Waste Description: | 2-Imidazolidinethione (Or) Ethylenethiourea   |
| Waste Code:        | U117  |

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| Waste Description: | Ethane, 1,1'-Oxybis-(l) (Or) Ethyl Ether (l)   |
| Waste Code:        | U118   |
| Waste Description: | 2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate                                   |
| Waste Code:        | U119   |
| Waste Description: | Ethyl Methanesulfonate (Or) Methanesulfonic Acid, Ethyl Ester                                      |
| Waste Code:        | U120   |
| Waste Description: | Fluoranthene   |
| Waste Code:        | U121   |
| Waste Description: | Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane  |
| Waste Code:        | U122   |
| Waste Description: | Formaldehyde   |
| Waste Code:        | U124   |
| Waste Description: | Furan (l) (Or) Furfuran (l)  |
| Waste Code:        | U125   |
| Waste Description: | 2-Furancarboxaldehyde (l) (Or) Furfural (l)  |
| Waste Code:        | U126   |
| Waste Description: | Glycidylaldehyde (Or) Oxiranecarboxyaldehyde   |
| Waste Code:        | U127   |
| Waste Description: | Benzene, Hexachloro- (Or) Hexachlorobenzene  |
| Waste Code:        | U128   |
| Waste Description: | 1,3-Butadiene, 1,1,2,3,4,4-Hexachloro- (Or) Hexachlorobutadiene                                    |
| Waste Code:        | U129   |
| Waste Description: | Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane |
| Waste Code:        | U130   |
| Waste Description: | 1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Hexachlorocyclopentadiene                        |
| Waste Code:        | U131   |
| Waste Description: | Ethane, Hexachloro- (Or) Hexachloroethane  |
| Waste Code:        | U132   |
| Waste Description: | Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-                                    |
| Waste Code:        | U134   |
| Waste Description: | Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)   |
| Waste Code:        | U136   |
| Waste Description: | Arsinic Acid, Dimethyl- (Or) Cacodylic Acid  |
| Waste Code:        | U137   |
| Waste Description: | Indeno[1,2,3-Cd]Pyrene   |
| Waste Code:        | U138   |
| Waste Description: | Methane, Iodo- (Or) Methyl Iodide  |

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| Waste Code:        | U140   |
| Waste Description: | 1-Propanol, 2-Methyl- (I,T) (Or) Isobutyl Alcohol (I,T)  |
| Waste Code:        | U141   |
| Waste Description: | 1,3-Benzodioxole, 5-(1-Propenyl)- (Or) Isosafrole  |
| Waste Code:        | U142   |
| Waste Description: | 1,3,4-Metheno-2h-Cyclobuta[Cd]Pentalen-2-One,<br>1,1a,3,3a,4,5,5,5a,5b,6-Decachlorooctahydro- (Or) Kepone  |
| Waste Code:        | U143   |
| Waste Description: | 2-Butenoic Acid, 2-Methyl-,<br>7-[[2,3-Dihydroxy-2-(1-Methoxyethyl)-3-Methyl-1-Oxobutoxy]Methyl]-2,3,<br>5,7a-Tetrahydro-1h-Pyrrolizin-1-Yl Ester, [1s-[1alpha(Z), 7(2s*,3r*),<br>7aalpha]]- (Or) Lasiocarpine |
| Waste Code:        | U144   |
| Waste Description: | Acetic Acid, Lead(2+) Salt (Or) Lead Acetate   |
| Waste Code:        | U145   |
| Waste Description: | Lead Phosphate (Or) Phosphoric Acid, Lead(2+) Salt (2:3)   |
| Waste Code:        | U146   |
| Waste Description: | Lead Subacetate (Or) Lead, Bis(Acetato-O)Tetrahydroxytri-  |
| Waste Code:        | U147   |
| Waste Description: | 2,5-Furandione (Or) Maleic Anhydride   |
| Waste Code:        | U148   |
| Waste Description: | 3,6-Pyridazinedione, 1,2-Dihydro- (Or) Maleic Hydrazide  |
| Waste Code:        | U149   |
| Waste Description: | Malononitrile (Or) Propanedinitrile  |
| Waste Code:        | U150   |
| Waste Description: | L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Mephalan  |
| Waste Code:        | U151   |
| Waste Description: | Mercury  |
| Waste Code:        | U152   |
| Waste Description: | 2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)   |
| Waste Code:        | U153   |
| Waste Description: | Methanethiol (I,T) (Or) Thiomethanol (I,T)   |
| Waste Code:        | U154   |
| Waste Description: | Methanol (I) (Or) Methyl Alcohol (I)   |
| Waste Code:        | U155   |
| Waste Description: | 1,2-Ethanediamine, N,N-Dimethyl-N'-2-Pyridinyl-N'-(2-Thienylmethyl)-<br>(Or) Methapyrilene   |
| Waste Code:        | U156   |
| Waste Description: | Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate<br>(I,T)  |



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| Waste Code:        | U157  |
| Waste Description: | 3-Methylcholanthrene (Or) Benz[J]Aceanthrylene, 1,2-Dihydro-3-Methyl-             |
| Waste Code:        | U158  |
| Waste Description: | 4,4'-Methylenebis(2-Chloroaniline) (Or) Benzenamine, 4,4'-Methylenebis[2-Chloro-  |
| Waste Code:        | U159  |
| Waste Description: | 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)                             |
| Waste Code:        | U161  |
| Waste Description: | 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl- |
| Waste Code:        | U163  |
| Waste Description: | Guanidine, N-Methyl-N'-Nitro-N-Nitroso- (Or) Mnng                                 |
| Waste Code:        | U164  |
| Waste Description: | 4(1h)-Pyrimidinone, 2,3-Dihydro-6-Methyl-2-Thioxo- (Or) Methylthiouracil          |
| Waste Code:        | U165  |
| Waste Description: | Naphthalene   |
| Waste Code:        | U166  |
| Waste Description: | 1,4-Naphthalenedione (Or) 1,4-Naphthoquinone                                      |
| Waste Code:        | U167  |
| Waste Description: | 1-Napthalenamine (Or) Alpha-Naphthylamine   |
| Waste Code:        | U168  |
| Waste Description: | 2-Napthalenamine (Or) Beta-Naphthylamine  |
| Waste Code:        | U169  |
| Waste Description: | Benzene, Nitro- (Or) Nitrobenzene (I,T)   |
| Waste Code:        | U170  |
| Waste Description: | P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-   |
| Waste Code:        | U171  |
| Waste Description: | 2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)                                 |
| Waste Code:        | U172  |
| Waste Description: | 1-Butanamine, N-Butyl-N-Nitroso- (Or) N-Nitrosodi-N-Butylamine                    |
| Waste Code:        | U173  |
| Waste Description: | Ethanol, 2,2'-(Nitrosoimino)Bis- (Or) N-Nitrosodiethanolamine                     |
| Waste Code:        | U174  |
| Waste Description: | Ethanamine, N-Ethyl-N-Nitroso- (Or) N-Nitrosodiethylamine                         |
| Waste Code:        | U176  |
| Waste Description: | N-Nitroso-N-Ethylurea (Or) Urea, N-Ethyl-N-Nitroso-                               |
| Waste Code:        | U177  |
| Waste Description: | N-Nitroso-N-Methylurea (Or) Urea, N-Methyl-N-Nitroso-                             |

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| Waste Code:        | U178  |
| Waste Description: | Carbamic Acid, Methylnitroso-, Ethyl Ester (Or)<br>N-Nitroso-N-Methylurethane |
| Waste Code:        | U179  |
| Waste Description: | N-Nitrosopiperidine (Or) Piperidine, 1-Nitroso-                               |
| Waste Code:        | U180  |
| Waste Description: | N-Nitrosopyrrolidine (Or) Pyrrolidine, 1-Nitroso-                             |
| Waste Code:        | U181  |
| Waste Description: | 5-Nitro-O-Toluidine (Or) Benzenamine, 2-Methyl-5-Nitro                        |
| Waste Code:        | U182  |
| Waste Description: | 1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde                             |
| Waste Code:        | U183  |
| Waste Description: | Benzene, Pentachloro- (Or) Pentachlorobenzene                                 |
| Waste Code:        | U184  |
| Waste Description: | Ethane, Pentachloro- (Or) Pentachloroethane                                   |
| Waste Code:        | U185  |
| Waste Description: | Benzene, Pentachloronitro- (Or) Pentachloronitrobenzene (Pcnb)                |
| Waste Code:        | U186  |
| Waste Description: | 1,3-Pentadiene (I) (Or) 1-Methylbutadiene (I)                                 |
| Waste Code:        | U187  |
| Waste Description: | Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin                                |
| Waste Code:        | U188  |
| Waste Description: | Phenol  |
| Waste Code:        | U189  |
| Waste Description: | Phosphorus Sulfide (R) (Or) Sulfur Phosphide (R)                              |
| Waste Code:        | U190  |
| Waste Description: | 1,3-Isobenzofurandione (Or) Phthalic Anhydride                                |
| Waste Code:        | U191  |
| Waste Description: | 2-Picoline (Or) Pyridine, 2-Methyl-   |
| Waste Code:        | U192  |
| Waste Description: | Benzamide, 3,5-Dichloro-N-(1,1-Dimethyl-2-Propynyl)- (Or) Pronamide           |
| Waste Code:        | U193  |
| Waste Description: | 1,2-Oxathiolane, 2,2-Dioxide (Or) 1,3-Propane Sultone                         |
| Waste Code:        | U194  |
| Waste Description: | 1-Propanamine (I,T) (Or) N-Propylamine (I,T)                                  |
| Waste Code:        | U196  |
| Waste Description: | Pyridine  |
| Waste Code:        | U197  |
| Waste Description: | 2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone                              |

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| Waste Code:        | U200   |
| Waste Description: | Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)- |
| Waste Code:        | U201   |
| Waste Description: | 1,3-Benzenediol (Or) Resorcinol  |
| Waste Code:        | U203   |
| Waste Description: | 1,3-Benzodioxole, 5-(2-Propenyl)- (Or) Safrole   |
| Waste Code:        | U204   |
| Waste Description: | Selenious Acid (Or) Selenium Dioxide   |
| Waste Code:        | U206   |
| Waste Description: | D-Glucose, 2-Deoxy-2-[[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or) Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-, D- (Or) Streptozotocin          |
| Waste Code:        | U207   |
| Waste Description: | 1,2,4,5-Tetrachlorobenzene (Or) Benzene, 1,2,4,5-Tetrachloro-  |
| Waste Code:        | U208   |
| Waste Description: | 1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-  |
| Waste Code:        | U209   |
| Waste Description: | 1,1,2,2-Tetrachloroethane (Or) Ethane, 1,1,2,2-Tetrachloro-  |
| Waste Code:        | U210   |
| Waste Description: | Ethene, Tetrachloro- (Or) Tetrachloroethylene  |
| Waste Code:        | U211   |
| Waste Description: | Carbon Tetrachloride (Or) Methane, Tetrachloro-  |
| Waste Code:        | U214   |
| Waste Description: | Acetic Acid, Thallium(1+) Salt (Or) Thallium(I) Acetate  |
| Waste Code:        | U215   |
| Waste Description: | Carbonic Acid, Dithallium(1+) Salt (Or) Thallium(I) Carbonate  |
| Waste Code:        | U216   |
| Waste Description: | Thallium Chloride TlCl (Or) Thallium(I) Chloride   |
| Waste Code:        | U217   |
| Waste Description: | Nitric Acid, Thallium(1+) Salt (Or) Thallium(I) Nitrate  |
| Waste Code:        | U218   |
| Waste Description: | Ethanethioamide (Or) Thioacetamide   |
| Waste Code:        | U219   |
| Waste Description: | Thiourea   |
| Waste Code:        | U220   |
| Waste Description: | Benzene, Methyl- (Or) Toluene  |
| Waste Code:        | U221   |
| Waste Description: | Benzenediamine, Ar-Methyl- (Or) Toluenediamine   |

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| Waste Code:        | U222   |
| Waste Description: | Benzenamine, 2-Methyl-, Hydrochloride (Or) O-Toluidine Hydrochloride   |
| Waste Code:        | U225   |
| Waste Description: | Bromoform (Or) Methane, Tribromo-  |
| Waste Code:        | U226   |
| Waste Description: | Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform  |
| Waste Code:        | U227   |
| Waste Description: | 1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-  |
| Waste Code:        | U228   |
| Waste Description: | Ethene, Trichloro- (Or) Trichloroethylene  |
| Waste Code:        | U235   |
| Waste Description: | 1-Propanol, 2,3-Dibromo-, Phosphate (3:1) (Or)<br>Tris(2,3,-Dibromopropyl) Phosphate   |
| Waste Code:        | U236   |
| Waste Description: | 2,7-Naphthalenedisulfonic<br>Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino<br>-4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue   |
| Waste Code:        | U237   |
| Waste Description: | 2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil<br>Mustard   |
| Waste Code:        | U238   |
| Waste Description: | Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)   |
| Waste Code:        | U239   |
| Waste Description: | Benzene, Dimethyl- (I,T) (Or) Xylene (I)   |
| Waste Code:        | U240   |
| Waste Description: | 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts<br>& Esters (Or) Dichlorophenoxyacetic Acid 2,4-D  |
| Waste Code:        | U243   |
| Waste Description: | 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene  |
| Waste Code:        | U244   |
| Waste Description: | Thioperoxydicarbonic Diamide [(H2n)C(S)]2s2, Tetramethyl- (Or) Thiram  |
| Waste Code:        | U246   |
| Waste Description: | Cyanogen Bromide (Cn)Br  |
| Waste Code:        | U247   |
| Waste Description: | Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Methoxy- (Or)<br>Methoxychlor   |
| Waste Code:        | U248   |
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts,<br>When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts,<br>When Present At Concentrations Of 0.3% Or Less |
| Waste Code:        | U249   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                    |   |
|--------------------|---|
| Waste Description: | Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less |
| Waste Code:        | U328  |
| Waste Description: | Benzenamine, 2-Methyl- (Or) O-Toluidine                             |
| Waste Code:        | U353  |
| Waste Description: | Benzenamine, 4-Methyl- (Or) P-Toluidine                             |
| Waste Code:        | U359  |
| Waste Description: | Ethanol, 2-Ethoxy- (Or) Ethylene Glycol Monoethyl Ether             |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | SHUBIN JOHN            |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 1700 S SOTO ST         |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone:      | 213-262-9747           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                                     |
|--------------------------------|-------------------------------------|
| Owner/Operator Indicator:      | Owner                               |
| Owner/Operator Name:           | INDUSTRIAL SERVICE OIL COMPANY, INC |
| Legal Status:                  | Private                             |
| Date Became Current:           | 19740611                            |
| Date Ended Current:            | Not reported                        |
| Owner/Operator Address:        | 1700 S SOTO ST                      |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90023-0000          |
| Owner/Operator Telephone:      | 562-477-6864                        |
| Owner/Operator Telephone Ext:  | Not reported                        |
| Owner/Operator Fax:            | 323-260-7451                        |
| Owner/Operator Email:          | WILLIAM.NAKISO@SAFETY-KLEEN.COM     |

|                                |                                     |
|--------------------------------|-------------------------------------|
| Owner/Operator Indicator:      | Owner                               |
| Owner/Operator Name:           | INDUSTRIAL SERVICE OIL COMPANY INC. |
| Legal Status:                  | Private                             |
| Date Became Current:           | 19740611                            |
| Date Ended Current:            | Not reported                        |
| Owner/Operator Address:        | 1700 SOUTH SOTO STREET              |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90023               |
| Owner/Operator Telephone:      | 562-598-5577                        |
| Owner/Operator Telephone Ext:  | Not reported                        |
| Owner/Operator Fax:            | Not reported                        |
| Owner/Operator Email:          | Not reported                        |

|                                |                                     |
|--------------------------------|-------------------------------------|
| Owner/Operator Indicator:      | Operator                            |
| Owner/Operator Name:           | INDUSTRIAL SERVICE OIL COMPANY INC. |
| Legal Status:                  | Private                             |
| Date Became Current:           | 19740611                            |
| Date Ended Current:            | Not reported                        |
| Owner/Operator Address:        | Not reported                        |
| Owner/Operator City,State,Zip: | Not reported                        |
| Owner/Operator Telephone:      | Not reported                        |
| Owner/Operator Telephone Ext:  | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC  
Legal Status: Private  
Date Became Current: 19740611  
Date Ended Current: Not reported  
Owner/Operator Address: 1700 S SOTO ST  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000  
Owner/Operator Telephone: 562-477-6864  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-260-7451  
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: INDUSTRIAL SERVICE OIL CO., INC.  
Legal Status: Private  
Date Became Current: 19740611  
Date Ended Current: Not reported  
Owner/Operator Address: 1700 S. SOTO ST.  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: 562-598-5577  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC  
Legal Status: Private  
Date Became Current: 19740611  
Date Ended Current: Not reported  
Owner/Operator Address: 1700 S SOTO ST  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000  
Owner/Operator Telephone: 562-477-6864  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-260-7451  
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC  
Legal Status: Private  
Date Became Current: 19740611  
Date Ended Current: Not reported  
Owner/Operator Address: 1700 S SOTO ST  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000  
Owner/Operator Telephone: 562-477-6864  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-260-7451  
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1700 S SOTO ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Owner/Operator City,State,Zip: CITY NOT REPORTED, ME 99999  
Owner/Operator Telephone: 213-262-9747  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC  
Legal Status: Private  
Date Became Current: 19740611  
Date Ended Current: Not reported  
Owner/Operator Address: 1700 S SOTO ST  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000  
Owner/Operator Telephone: 562-477-6864  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-260-7451  
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC  
Legal Status: Private  
Date Became Current: 19740611  
Date Ended Current: Not reported  
Owner/Operator Address: 1700 S SOTO ST  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000  
Owner/Operator Telephone: 562-477-6864  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-260-7451  
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC  
Legal Status: Private  
Date Became Current: 19740611  
Date Ended Current: Not reported  
Owner/Operator Address: 1700 S SOTO ST  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000  
Owner/Operator Telephone: 562-477-6864  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-260-7451  
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC  
Legal Status: Private  
Date Became Current: 19740611  
Date Ended Current: Not reported  
Owner/Operator Address: 1700 S SOTO ST  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000  
Owner/Operator Telephone: 562-477-6864  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-260-7451  
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC.  
Legal Status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                                |                                      |
|--------------------------------|--------------------------------------|
| Date Became Current:           | 19740611                             |
| Date Ended Current:            | Not reported                         |
| Owner/Operator Address:        | 1700 SOUTH SOTO STREET               |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90023                |
| Owner/Operator Telephone:      | Not reported                         |
| Owner/Operator Telephone Ext:  | Not reported                         |
| Owner/Operator Fax:            | Not reported                         |
| Owner/Operator Email:          | Not reported                         |
| Owner/Operator Indicator:      | Operator                             |
| Owner/Operator Name:           | INDUSTRIAL SERVICE OIL COMPANY, INC. |
| Legal Status:                  | Private                              |
| Date Became Current:           | 19740611                             |
| Date Ended Current:            | Not reported                         |
| Owner/Operator Address:        | Not reported                         |
| Owner/Operator City,State,Zip: | Not reported                         |
| Owner/Operator Telephone:      | Not reported                         |
| Owner/Operator Telephone Ext:  | Not reported                         |
| Owner/Operator Fax:            | Not reported                         |
| Owner/Operator Email:          | Not reported                         |
| Owner/Operator Indicator:      | Operator                             |
| Owner/Operator Name:           | INDUSTRIAL SERVICE OIL CO., INC.     |
| Legal Status:                  | Private                              |
| Date Became Current:           | 19740611                             |
| Date Ended Current:            | Not reported                         |
| Owner/Operator Address:        | Not reported                         |
| Owner/Operator City,State,Zip: | Not reported                         |
| Owner/Operator Telephone:      | Not reported                         |
| Owner/Operator Telephone Ext:  | Not reported                         |
| Owner/Operator Fax:            | Not reported                         |
| Owner/Operator Email:          | Not reported                         |
| Owner/Operator Indicator:      | Owner                                |
| Owner/Operator Name:           | INDUSTRIAL SERVICE OIL COMPANY, INC  |
| Legal Status:                  | Private                              |
| Date Became Current:           | 19740611                             |
| Date Ended Current:            | Not reported                         |
| Owner/Operator Address:        | 1700 S SOTO ST                       |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90023-0000           |
| Owner/Operator Telephone:      | 562-477-6864                         |
| Owner/Operator Telephone Ext:  | Not reported                         |
| Owner/Operator Fax:            | 323-260-7451                         |
| Owner/Operator Email:          | WILLIAM.NAKISO@SAFETY-KLEEN.COM      |
| Owner/Operator Indicator:      | Owner                                |
| Owner/Operator Name:           | INDUSTRIAL SERVICE OIL COMPANY, INC  |
| Legal Status:                  | Private                              |
| Date Became Current:           | 19740611                             |
| Date Ended Current:            | Not reported                         |
| Owner/Operator Address:        | 1700 S SOTO ST                       |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90023-0000           |
| Owner/Operator Telephone:      | 562-477-6864                         |
| Owner/Operator Telephone Ext:  | Not reported                         |
| Owner/Operator Fax:            | 323-260-7451                         |
| Owner/Operator Email:          | WILLIAM.NAKISO@SAFETY-KLEEN.COM      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Historic Generators:

Receive Date: 20100622  
Handler Name: INDUSTRIAL SERVICE OIL COMPANY, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20130220  
Handler Name: INDUSTRIAL SERVICE OIL COMPANY, INC.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180228  
Handler Name: INDUSTRIAL SERVICE OIL CO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20200211  
Handler Name: INDUSTRIAL SERVICE OIL CO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20210212  
Handler Name: INDUSTRIAL SERVICE OIL CO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220221  
Handler Name: INDUSTRIAL SERVICE OIL CO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20230301  
Handler Name: INDUSTRIAL SERVICE OIL CO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19940916  
Handler Name: INDUSTRIAL SERVICE CO/ATI  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19801030  
Handler Name: INDUSTRIAL SERVICE CO/ATI  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|  |                                      |
|--|--------------------------------------|
| Current Record:                            | No                                   |
| Non Storage Recycler Activity:             | Not reported                         |
| Electronic Manifest Broker:                | Not reported                         |
| Receive Date:                              | 20080331                             |
| Handler Name:                              | INDUSTRIAL SERVICE OIL COMPANY, INC. |
| Federal Waste Generator Description:       | Large Quantity Generator             |
| State District Owner:                      | Not reported                         |
| Large Quantity Handler of Universal Waste: | No                                   |
| Recognized Trader Importer:                | No                                   |
| Recognized Trader Exporter:                | No                                   |
| Spent Lead Acid Battery Importer:          | No                                   |
| Spent Lead Acid Battery Exporter:          | No                                   |
| Current Record:                            | No                                   |
| Non Storage Recycler Activity:             | Not reported                         |
| Electronic Manifest Broker:                | Not reported                         |

List of NAICS Codes and Descriptions:

|                    |   |
|--------------------|---|
| NAICS Code:        | 561499  |
| NAICS Description: | ALL OTHER BUSINESS SUPPORT SERVICES             |
| NAICS Code:        | 562211  |
| NAICS Description: | HAZARDOUS WASTE TREATMENT AND DISPOSAL          |
| NAICS Code:        | 562219  |
| NAICS Description: | OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL |
| NAICS Code:        | 56292   |
| NAICS Description: | MATERIALS RECOVERY FACILITIES                   |

Has the Facility Received Notices of Violations:

|   |                             |
|---|-----------------------------|
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20230327                    |
| Actual Return to Compliance Date:         | 20230327                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 548                         |
| Date of Enforcement Action:               | 20230509                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General Facility Standards   |
| Date Violation was Determined:            | 20040802                           |
| Actual Return to Compliance Date:         | 20040811                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 287                                |
| Date of Enforcement Action:               | 20050610                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | SINGLE SITE CA/FO                  |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | 8000                               |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | 1                                  |
| Final Amount:                             | 8000                               |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20030527                           |
| Actual Return to Compliance Date:         | 20050215                           |
| Return to Compliance Qualifier:           | Documented                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 20030609         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19940830         |
| Actual Return to Compliance Date:         | 19960412         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20230327                         |
| Actual Return to Compliance Date:         | 20230327                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 547                              |
| Date of Enforcement Action:               | 20230509                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Permits - Conditions             |
| Date Violation was Determined:            | 20210329                         |
| Actual Return to Compliance Date:         | 20210329                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | State        |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | 542          |
| Date of Enforcement Action:               | 20210510     |
| Enforcement Responsible Agency:           | State        |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19920810                         |
| Actual Return to Compliance Date:         | 19940727                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20020820                         |
| Actual Return to Compliance Date:         | 20050302                         |
| Return to Compliance Qualifier:           | Documented                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                     |
|---|-------------------------------------|
| Violation Responsible Agency:             | State                               |
| Scheduled Compliance Date:                | Not reported                        |
| Enforcement Identifier:                   | 200                                 |
| Date of Enforcement Action:               | 20020829                            |
| Enforcement Responsible Agency:           | State                               |
| Enforcement Docket Number:                | Not reported                        |
| Enforcement Attorney:                     | Not reported                        |
| Corrective Action Component:              | No                                  |
| Appeal Initiated Date:                    | Not reported                        |
| Appeal Resolution Date:                   | Not reported                        |
| Disposition Status Date:                  | Not reported                        |
| Disposition Status:                       | Not reported                        |
| Disposition Status Description:           | Not reported                        |
| Consent/Final Order Sequence Number:      | Not reported                        |
| Consent/Final Order Respondent Name:      | Not reported                        |
| Consent/Final Order Lead Agency:          | Not reported                        |
| Enforcement Type:                         | WRITTEN INFORMAL                    |
| Enforcement Responsible Person:           | Not reported                        |
| Enforcement Responsible Sub-Organization: | Not reported                        |
| SEP Sequence Number:                      | Not reported                        |
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD IS-Container Use and Management |
| Date Violation was Determined:            | 20100518                            |
| Actual Return to Compliance Date:         | 20100702                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |
| Scheduled Compliance Date:                | Not reported                        |
| Enforcement Identifier:                   | 521                                 |
| Date of Enforcement Action:               | 20100731                            |
| Enforcement Responsible Agency:           | State                               |
| Enforcement Docket Number:                | Not reported                        |
| Enforcement Attorney:                     | Not reported                        |
| Corrective Action Component:              | No                                  |
| Appeal Initiated Date:                    | Not reported                        |
| Appeal Resolution Date:                   | Not reported                        |
| Disposition Status Date:                  | Not reported                        |
| Disposition Status:                       | Not reported                        |
| Disposition Status Description:           | Not reported                        |
| Consent/Final Order Sequence Number:      | Not reported                        |
| Consent/Final Order Respondent Name:      | Not reported                        |
| Consent/Final Order Lead Agency:          | Not reported                        |
| Enforcement Type:                         | Not reported                        |
| Enforcement Responsible Person:           | Not reported                        |
| Enforcement Responsible Sub-Organization: | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20170516                         |
| Actual Return to Compliance Date:         | 20170727                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 311                              |
| Date of Enforcement Action:               | 20170620                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20030527                         |
| Actual Return to Compliance Date:         | 20050215                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 507                              |
| Date of Enforcement Action:               | 20030819                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20030527                         |
| Actual Return to Compliance Date:         | 20050215                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 507                              |
| Date of Enforcement Action:               | 20030819                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20081124                    |
| Actual Return to Compliance Date:         | 20090127                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 517                         |
| Date of Enforcement Action:               | 20090225                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - General               |
| Date Violation was Determined:            | 19920810                    |
| Actual Return to Compliance Date:         | 19930210                    |
| Return to Compliance Qualifier:           | Observed                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 001                         |
| Date of Enforcement Action:               | 19920810                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | R9STA                       |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20131030                    |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 528                         |
| Date of Enforcement Action:               | 20140228                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | No                           |
| Agency Which Determined Violation:        | Not reported                 |
| Violation Short Description:              | Not reported                 |
| Date Violation was Determined:            | Not reported                 |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |
| Violation Responsible Agency:             | Not reported                 |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20170620                     |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |               |
|---|---------------|
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | 536           |
| Date of Enforcement Action:               | 20170620      |
| Enforcement Responsible Agency:           | State         |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | No            |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19940830      |
| Actual Return to Compliance Date:         | 19960412      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20040802                         |
| Actual Return to Compliance Date:         | 20040811                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20040811                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20220426                         |
| Actual Return to Compliance Date:         | 20220523                         |
| Return to Compliance Qualifier:           | Documented                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 321              |
| Date of Enforcement Action:               | 20220517         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20230327                         |
| Actual Return to Compliance Date:         | 20230327                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 323                              |
| Date of Enforcement Action:               | 20230327                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20000519                         |
| Actual Return to Compliance Date:         | 20001016                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 200                         |
| Date of Enforcement Action:               | 20000608                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20180628                    |
| Actual Return to Compliance Date:         | 20180812                    |
| Return to Compliance Qualifier:           | Unverifiable                |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 314                         |
| Date of Enforcement Action:               | 20180711                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                   |
|---|-----------------------------------|
| Violation Responsible Agency:             | Not reported                      |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | Not reported                      |
| Date of Enforcement Action:               | Not reported                      |
| Enforcement Responsible Agency:           | Not reported                      |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | Not reported                      |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20030527                          |
| Actual Return to Compliance Date:         | 20050215                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 288                               |
| Date of Enforcement Action:               | 20050302                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | SINGLE SITE CA/FO                 |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |   |
|---|---|
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | 30000   |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | 1   |
| Final Amount:                             | 30000   |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | Generators - Pre-transport                      |
| Date Violation was Determined:            | 20100518  |
| Actual Return to Compliance Date:         | 20100702  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 521   |
| Date of Enforcement Action:               | 20100731  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20020820  |
| Actual Return to Compliance Date:         | 20050302  |
| Return to Compliance Qualifier:           | Documented                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 20020829         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 539                         |
| Date of Enforcement Action:               | 20190823                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 316              |
| Date of Enforcement Action:               | 20190523         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19920810         |
| Actual Return to Compliance Date:         | 19940727         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 001              |
| Date of Enforcement Action:               | 19920810         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20170516                         |
| Actual Return to Compliance Date:         | 20170727                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | State        |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | 534          |
| Date of Enforcement Action:               | 20170717     |
| Enforcement Responsible Agency:           | State        |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20230327                         |
| Actual Return to Compliance Date:         | 20230327                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 323                              |
| Date of Enforcement Action:               | 20230327                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                     |
|---|-------------------------------------|
| SEP Sequence Number:                      | Not reported                        |
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD - General Facility Standards    |
| Date Violation was Determined:            | 20170516                            |
| Actual Return to Compliance Date:         | 20170727                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |
| Scheduled Compliance Date:                | Not reported                        |
| Enforcement Identifier:                   | 311                                 |
| Date of Enforcement Action:               | 20170620                            |
| Enforcement Responsible Agency:           | State                               |
| Enforcement Docket Number:                | Not reported                        |
| Enforcement Attorney:                     | Not reported                        |
| Corrective Action Component:              | No                                  |
| Appeal Initiated Date:                    | Not reported                        |
| Appeal Resolution Date:                   | Not reported                        |
| Disposition Status Date:                  | Not reported                        |
| Disposition Status:                       | Not reported                        |
| Disposition Status Description:           | Not reported                        |
| Consent/Final Order Sequence Number:      | Not reported                        |
| Consent/Final Order Respondent Name:      | Not reported                        |
| Consent/Final Order Lead Agency:          | Not reported                        |
| Enforcement Type:                         | WRITTEN INFORMAL                    |
| Enforcement Responsible Person:           | Not reported                        |
| Enforcement Responsible Sub-Organization: | Not reported                        |
| SEP Sequence Number:                      | Not reported                        |
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD IS-Container Use and Management |
| Date Violation was Determined:            | 20100518                            |
| Actual Return to Compliance Date:         | 20100702                            |
| Return to Compliance Qualifier:           | Documented                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 300                         |
| Date of Enforcement Action:               | 20100602                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 316                         |
| Date of Enforcement Action:               | 20190523                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | No                           |
| Agency Which Determined Violation:        | Not reported                 |
| Violation Short Description:              | Not reported                 |
| Date Violation was Determined:            | Not reported                 |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |
| Violation Responsible Agency:             | Not reported                 |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20141020                     |
| Actual Return to Compliance Date:         | 20141027                     |
| Return to Compliance Qualifier:           | Documented                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 529                              |
| Date of Enforcement Action:               | 20141223                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020820                         |
| Actual Return to Compliance Date:         | 20050302                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20020829                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20000607                     |
| Actual Return to Compliance Date:         | 20030219                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 506                          |
| Date of Enforcement Action:               | 20000607                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | Generators - General         |
| Date Violation was Determined:            | 19930610                     |
| Actual Return to Compliance Date:         | 19930917                     |
| Return to Compliance Qualifier:           | Observed                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 003                              |
| Date of Enforcement Action:               | 19930611                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | GAH                              |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | R9STA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20170516                         |
| Actual Return to Compliance Date:         | 20170727                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 534                              |
| Date of Enforcement Action:               | 20170717                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Manifest/Records/Reporting   |
| Date Violation was Determined:            | 20020820                           |
| Actual Return to Compliance Date:         | 20050302                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 504                                |
| Date of Enforcement Action:               | 20021024                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20010628                           |
| Actual Return to Compliance Date:         | 20050302                           |
| Return to Compliance Qualifier:           | Documented                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | State        |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20230823                         |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 326                              |
| Date of Enforcement Action:               | 20230823                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020820                         |
| Actual Return to Compliance Date:         | 20050302                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                      |
|---|----------------------|
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 200                  |
| Date of Enforcement Action:               | 20020829             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19940830             |
| Actual Return to Compliance Date:         | 19960412             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 005                  |
| Date of Enforcement Action:               | 19940906             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | R9STA                |
| Enforcement Responsible Sub-Organization: | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                    |
|---|------------------------------------|
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20141020                           |
| Actual Return to Compliance Date:         | 20141027                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 306                                |
| Date of Enforcement Action:               | 20141020                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 316                         |
| Date of Enforcement Action:               | 20190523                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - General               |
| Date Violation was Determined:            | 19920810                    |
| Actual Return to Compliance Date:         | 19930210                    |
| Return to Compliance Qualifier:           | Observed                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 001              |
| Date of Enforcement Action:               | 19920810         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20170516                    |
| Actual Return to Compliance Date:         | 20170727                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 534                         |
| Date of Enforcement Action:               | 20170717                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 316                          |
| Date of Enforcement Action:               | 20190523                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19990610                     |
| Actual Return to Compliance Date:         | 20030219                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 19990610                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | Generators - Manifest        |
| Date Violation was Determined:            | 20050421                     |
| Actual Return to Compliance Date:         | 20050527                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 512                          |
| Date of Enforcement Action:               | 20050607                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20170620                     |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 313              |
| Date of Enforcement Action:               | 20170620         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19930610         |
| Actual Return to Compliance Date:         | 19940727         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20180628                    |
| Actual Return to Compliance Date:         | 20180812                    |
| Return to Compliance Qualifier:           | Unverifiable                |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 537                         |
| Date of Enforcement Action:               | 20180810                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220426                    |
| Actual Return to Compliance Date:         | 20220523                    |
| Return to Compliance Qualifier:           | Documented                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 321              |
| Date of Enforcement Action:               | 20220517         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20000519                         |
| Actual Return to Compliance Date:         | 20001016                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 500                              |
| Date of Enforcement Action:               | 20000830                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20081124                         |
| Actual Return to Compliance Date:         | 20090127                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 200                         |
| Date of Enforcement Action:               | 20081210                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20230327                    |
| Actual Return to Compliance Date:         | 20230327                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 548                         |
| Date of Enforcement Action:               | 20230509                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19920810                         |
| Actual Return to Compliance Date:         | 19930210                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20020820                         |
| Actual Return to Compliance Date:         | 20050302                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                   |
|---|-------------------|
| Violation Responsible Agency:             | State             |
| Scheduled Compliance Date:                | Not reported      |
| Enforcement Identifier:                   | 288               |
| Date of Enforcement Action:               | 20050302          |
| Enforcement Responsible Agency:           | State             |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | No                |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | SINGLE SITE CA/FO |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | 30000             |
| Paid Amount:                              | Not reported      |
| Final Count:                              | 1                 |
| Final Amount:                             | 30000             |
| Found Violation:                          | Yes               |
| Agency Which Determined Violation:        | State             |
| Violation Short Description:              | TSD - General     |
| Date Violation was Determined:            | 19930917          |
| Actual Return to Compliance Date:         | 19960412          |
| Return to Compliance Qualifier:           | Observed          |
| Violation Responsible Agency:             | State             |
| Scheduled Compliance Date:                | 19940110          |
| Enforcement Identifier:                   | 004               |
| Date of Enforcement Action:               | 19931210          |
| Enforcement Responsible Agency:           | State             |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | No                |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | WRITTEN INFORMAL  |
| Enforcement Responsible Person:           | R9STA             |
| Enforcement Responsible Sub-Organization: | Not reported      |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 539                         |
| Date of Enforcement Action:               | 20190823                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |

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Database(s)

EDR ID Number  
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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| Violation Responsible Agency:             | Not reported                 |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19930211                     |
| Actual Return to Compliance Date:         | 19930301                     |
| Return to Compliance Qualifier:           | Observed                     |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | 19930311                     |
| Enforcement Identifier:                   | 002                          |
| Date of Enforcement Action:               | 19930211                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | CER                          |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | R9STA                        |
| Enforcement Responsible Sub-Organization: | Not reported                 |

Map ID  
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Database(s)

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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20180628                    |
| Actual Return to Compliance Date:         | 20180812                    |
| Return to Compliance Qualifier:           | Unverifiable                |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 537                         |
| Date of Enforcement Action:               | 20180810                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20170516                    |
| Actual Return to Compliance Date:         | 20170727                    |
| Return to Compliance Qualifier:           | Documented                  |



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Database(s)

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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 311                          |
| Date of Enforcement Action:               | 20170620                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20000607                     |
| Actual Return to Compliance Date:         | 20030219                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 20000607                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20230823                    |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 550                         |
| Date of Enforcement Action:               | 20230915                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220426                    |
| Actual Return to Compliance Date:         | 20220523                    |
| Return to Compliance Qualifier:           | Documented                  |

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Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 321              |
| Date of Enforcement Action:               | 20220517         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19920810         |
| Actual Return to Compliance Date:         | 19930917         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 001              |
| Date of Enforcement Action:               | 19920810         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19920810         |
| Actual Return to Compliance Date:         | 19930917         |
| Return to Compliance Qualifier:           | Observed         |

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EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | State        |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20060926                         |
| Actual Return to Compliance Date:         | 20060928                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20060928                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20091026                         |
| Actual Return to Compliance Date:         | 20091224                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20091105                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20040802                         |
| Actual Return to Compliance Date:         | 20040811                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 510                              |
| Date of Enforcement Action:               | 20041020                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Closure/Post-Closure       |
| Date Violation was Determined:            | 19920810                         |
| Actual Return to Compliance Date:         | 19930917                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20170516                         |
| Actual Return to Compliance Date:         | 20170727                         |
| Return to Compliance Qualifier:           | Documented                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 534                         |
| Date of Enforcement Action:               | 20170717                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20160407                    |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 532                         |
| Date of Enforcement Action:               | 20161201                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - General               |
| Date Violation was Determined:            | 19930610                    |
| Actual Return to Compliance Date:         | 19940727                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 003                         |
| Date of Enforcement Action:               | 19930611                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | GAH                         |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | R9STA                       |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                    |
|---|------------------------------------|
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 539                                |
| Date of Enforcement Action:               | 20190823                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20141020                           |
| Actual Return to Compliance Date:         | 20141027                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 529                                |
| Date of Enforcement Action:               | 20141223                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20180628                    |
| Actual Return to Compliance Date:         | 20180812                    |
| Return to Compliance Qualifier:           | Unverifiable                |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 314                         |
| Date of Enforcement Action:               | 20180711                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20040802                         |
| Actual Return to Compliance Date:         | 20040811                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20040811                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20030527                         |
| Actual Return to Compliance Date:         | 20050215                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20030609                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20040802                         |
| Actual Return to Compliance Date:         | 20040811                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 510                         |
| Date of Enforcement Action:               | 20041020                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 316                         |
| Date of Enforcement Action:               | 20190523                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020820                         |
| Actual Return to Compliance Date:         | 20050302                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20020829                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20220426                         |
| Actual Return to Compliance Date:         | 20220523                         |
| Return to Compliance Qualifier:           | Documented                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | State        |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | 544          |
| Date of Enforcement Action:               | 20220603     |
| Enforcement Responsible Agency:           | State        |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20170516                         |
| Actual Return to Compliance Date:         | 20170727                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 311                              |
| Date of Enforcement Action:               | 20170620                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20230823                         |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 326              |
| Date of Enforcement Action:               | 20230823         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19930917         |
| Actual Return to Compliance Date:         | 19960412         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General                      |
| Date Violation was Determined:            | 19920810                           |
| Actual Return to Compliance Date:         | 19930210                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20010628                           |
| Actual Return to Compliance Date:         | 20050302                           |
| Return to Compliance Qualifier:           | Documented                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 20010628         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20170516                         |
| Actual Return to Compliance Date:         | 20170727                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 534                              |
| Date of Enforcement Action:               | 20170717                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Generators - General             |
| Date Violation was Determined:            | 19930610                         |
| Actual Return to Compliance Date:         | 19930917                         |
| Return to Compliance Qualifier:           | Observed                         |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | State        |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20030527                         |
| Actual Return to Compliance Date:         | 20050215                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 288                              |
| Date of Enforcement Action:               | 20050302                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 30000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 30000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Financial Requirements     |
| Date Violation was Determined:            | 19990610                         |
| Actual Return to Compliance Date:         | 20030219                         |
| Return to Compliance Qualifier:           | Documented                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 505                         |
| Date of Enforcement Action:               | 19990610                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 316                         |
| Date of Enforcement Action:               | 20190523                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020820                         |
| Actual Return to Compliance Date:         | 20050302                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 504                              |
| Date of Enforcement Action:               | 20021024                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19970625                         |
| Actual Return to Compliance Date:         | 19980327                         |
| Return to Compliance Qualifier:           | Observed                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                    |
|---|------------------------------------|
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 007                                |
| Date of Enforcement Action:               | 19980304                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER     |
| Enforcement Responsible Person:           | R9EPA                              |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | 7000                               |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | 1                                  |
| Final Amount:                             | 7000                               |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20030527                           |
| Actual Return to Compliance Date:         | 20050215                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 288                                |
| Date of Enforcement Action:               | 20050302                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | SINGLE SITE CA/FO                  |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 30000                       |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |
| Final Amount:                             | 30000                       |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | Generators - General        |
| Date Violation was Determined:            | 19940830                    |
| Actual Return to Compliance Date:         | 19960412                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 316                              |
| Date of Enforcement Action:               | 20190523                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20060926                         |
| Actual Return to Compliance Date:         | 20060928                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 513                              |
| Date of Enforcement Action:               | 20061212                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |   |
|---|---|
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - General Facility Standards                |
| Date Violation was Determined:            | 20020820  |
| Actual Return to Compliance Date:         | 20050302  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 504   |
| Date of Enforcement Action:               | 20021024  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20020820  |
| Actual Return to Compliance Date:         | 20050302  |
| Return to Compliance Qualifier:           | Documented                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                |
|---|--------------------------------|
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 504                            |
| Date of Enforcement Action:               | 20021024                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | TSD IS-Ground-Water Monitoring |
| Date Violation was Determined:            | 20000519                       |
| Actual Return to Compliance Date:         | 20001016                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 500                            |
| Date of Enforcement Action:               | 20000830                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                   |
|---|-----------------------------------|
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | State Statute or Regulation       |
| Date Violation was Determined:            | 20230327                          |
| Actual Return to Compliance Date:         | 20230327                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 324                               |
| Date of Enforcement Action:               | 20230327                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20030527                          |
| Actual Return to Compliance Date:         | 20050215                          |
| Return to Compliance Qualifier:           | Documented                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 507              |
| Date of Enforcement Action:               | 20030819         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19940830         |
| Actual Return to Compliance Date:         | 19960412         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 005              |
| Date of Enforcement Action:               | 19940906         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | No                           |
| Agency Which Determined Violation:        | Not reported                 |
| Violation Short Description:              | Not reported                 |
| Date Violation was Determined:            | Not reported                 |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |
| Violation Responsible Agency:             | Not reported                 |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20170620                     |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                      |
|---|----------------------|
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 313                  |
| Date of Enforcement Action:               | 20170620             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19930610             |
| Actual Return to Compliance Date:         | 19930917             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20090219                    |
| Actual Return to Compliance Date:         | 20091104                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 200                         |
| Date of Enforcement Action:               | 20090226                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | Generators - General        |
| Date Violation was Determined:            | 19930610                    |
| Actual Return to Compliance Date:         | 19930917                    |
| Return to Compliance Qualifier:           | Observed                    |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 003                              |
| Date of Enforcement Action:               | 19930611                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | GAH                              |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | R9STA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000519                         |
| Actual Return to Compliance Date:         | 20001016                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 500                              |
| Date of Enforcement Action:               | 20000830                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20091026                    |
| Actual Return to Compliance Date:         | 20091224                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 520                         |
| Date of Enforcement Action:               | 20091222                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20230823                    |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | State        |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | 550          |
| Date of Enforcement Action:               | 20230915     |
| Enforcement Responsible Agency:           | State        |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20010628                           |
| Actual Return to Compliance Date:         | 20050302                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 288                                |
| Date of Enforcement Action:               | 20050302                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | SINGLE SITE CA/FO                  |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | 30000                              |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | 1                                  |
| Final Amount:                             | 30000                              |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Financial Requirements       |
| Date Violation was Determined:            | 20020905                           |
| Actual Return to Compliance Date:         | 20030219                           |
| Return to Compliance Qualifier:           | Documented                         |



Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 503                              |
| Date of Enforcement Action:               | 20020905                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000519                         |
| Actual Return to Compliance Date:         | 20001016                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20000608                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020820                         |
| Actual Return to Compliance Date:         | 20050302                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 288                              |
| Date of Enforcement Action:               | 20050302                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 30000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 30000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19940830                         |
| Actual Return to Compliance Date:         | 19960412                         |
| Return to Compliance Qualifier:           | Observed                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 005              |
| Date of Enforcement Action:               | 19940906         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19980626                     |
| Actual Return to Compliance Date:         | 19981109                     |
| Return to Compliance Qualifier:           | Observed                     |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | 19981107                     |
| Enforcement Identifier:                   | 008                          |
| Date of Enforcement Action:               | 19980626                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | R9STA                        |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | State Statute or Regulation  |
| Date Violation was Determined:            | 20190514                     |
| Actual Return to Compliance Date:         | 20190923                     |
| Return to Compliance Qualifier:           | Documented                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 316                         |
| Date of Enforcement Action:               | 20190523                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 539                         |
| Date of Enforcement Action:               | 20190823                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | Not reported                |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                            |
|---|----------------------------|
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 539                        |
| Date of Enforcement Action:               | 20190823                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20100518                   |
| Actual Return to Compliance Date:         | 20100702                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 300                        |
| Date of Enforcement Action:               | 20100602                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Permits - Conditions             |
| Date Violation was Determined:            | 20210329                         |
| Actual Return to Compliance Date:         | 20210329                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 319                              |
| Date of Enforcement Action:               | 20211104                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020820                         |
| Actual Return to Compliance Date:         | 20050302                         |
| Return to Compliance Qualifier:           | Documented                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 504                              |
| Date of Enforcement Action:               | 20021024                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020820                         |
| Actual Return to Compliance Date:         | 20050302                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 288                              |
| Date of Enforcement Action:               | 20050302                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 30000                       |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |
| Final Amount:                             | 30000                       |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 539                         |
| Date of Enforcement Action:               | 20190823                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20081124                    |
| Actual Return to Compliance Date:         | 20090127                    |
| Return to Compliance Qualifier:           | Documented                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 517                              |
| Date of Enforcement Action:               | 20090225                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20030527                         |
| Actual Return to Compliance Date:         | 20050215                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20030609                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19930211                     |
| Actual Return to Compliance Date:         | 19930301                     |
| Return to Compliance Qualifier:           | Observed                     |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - General                |
| Date Violation was Determined:            | 19930917                     |
| Actual Return to Compliance Date:         | 19960412                     |
| Return to Compliance Qualifier:           | Observed                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | 19940110                    |
| Enforcement Identifier:                   | 004                         |
| Date of Enforcement Action:               | 19931210                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | R9STA                       |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220426                    |
| Actual Return to Compliance Date:         | 20220426                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 321                         |
| Date of Enforcement Action:               | 20220517                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                |
|---|--------------------------------|
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | State Statute or Regulation    |
| Date Violation was Determined:            | 20220426                       |
| Actual Return to Compliance Date:         | 20220426                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 544                            |
| Date of Enforcement Action:               | 20220603                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | TSD IS-Ground-Water Monitoring |
| Date Violation was Determined:            | 20000519                       |
| Actual Return to Compliance Date:         | 20001016                       |
| Return to Compliance Qualifier:           | Documented                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 20000608         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220426                    |
| Actual Return to Compliance Date:         | 20220523                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 544                         |
| Date of Enforcement Action:               | 20220603                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 539                         |
| Date of Enforcement Action:               | 20190823                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20131030                    |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 304                         |
| Date of Enforcement Action:               | 20140109                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                   |
|---|-----------------------------------|
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - General                     |
| Date Violation was Determined:            | 19930917                          |
| Actual Return to Compliance Date:         | 19960412                          |
| Return to Compliance Qualifier:           | Observed                          |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | Not reported                      |
| Date of Enforcement Action:               | Not reported                      |
| Enforcement Responsible Agency:           | Not reported                      |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | Not reported                      |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20030527                          |
| Actual Return to Compliance Date:         | 20050215                          |
| Return to Compliance Qualifier:           | Documented                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 20030609         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20141020                     |
| Actual Return to Compliance Date:         | 20141027                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 306                          |
| Date of Enforcement Action:               | 20141020                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | State Statute or Regulation  |
| Date Violation was Determined:            | 20230327                     |
| Actual Return to Compliance Date:         | 20230327                     |
| Return to Compliance Qualifier:           | Documented                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                       |
|---|-----------------------|
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 324                   |
| Date of Enforcement Action:               | 20230327              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | WRITTEN INFORMAL      |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Generators - Manifest |
| Date Violation was Determined:            | 20050421              |
| Actual Return to Compliance Date:         | 20050527              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 200                   |
| Date of Enforcement Action:               | 20050428              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | WRITTEN INFORMAL      |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Closure/Post-Closure  |
| Date Violation was Determined:            | 19920810                    |
| Actual Return to Compliance Date:         | 19930917                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 001                         |
| Date of Enforcement Action:               | 19920810                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | R9STA                       |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20091026                    |
| Actual Return to Compliance Date:         | 20091224                    |
| Return to Compliance Qualifier:           | Documented                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 200                         |
| Date of Enforcement Action:               | 20091105                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20180628                    |
| Actual Return to Compliance Date:         | 20180812                    |
| Return to Compliance Qualifier:           | Unverifiable                |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 314                         |
| Date of Enforcement Action:               | 20180711                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20090219                    |
| Actual Return to Compliance Date:         | 20091104                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 518                         |
| Date of Enforcement Action:               | 20090226                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220426                    |
| Actual Return to Compliance Date:         | 20220523                    |
| Return to Compliance Qualifier:           | Documented                  |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 544                         |
| Date of Enforcement Action:               | 20220603                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20230823                    |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 326                         |
| Date of Enforcement Action:               | 20230823                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | State Statute or Regulation  |
| Date Violation was Determined:            | 20180628                     |
| Actual Return to Compliance Date:         | 20180812                     |
| Return to Compliance Qualifier:           | Unverifiable                 |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 537                          |
| Date of Enforcement Action:               | 20180810                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20170620                     |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                    |
|---|------------------------------------|
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 536                                |
| Date of Enforcement Action:               | 20170620                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20030527                           |
| Actual Return to Compliance Date:         | 20050215                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 507                                |
| Date of Enforcement Action:               | 20030819                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190514                    |
| Actual Return to Compliance Date:         | 20190923                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 539                         |
| Date of Enforcement Action:               | 20190823                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20091026                    |
| Actual Return to Compliance Date:         | 20091224                    |
| Return to Compliance Qualifier:           | Documented                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 520                              |
| Date of Enforcement Action:               | 20091222                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20170516                         |
| Actual Return to Compliance Date:         | 20170727                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 311                              |
| Date of Enforcement Action:               | 20170620                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20230327                    |
| Actual Return to Compliance Date:         | 20230327                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 547                         |
| Date of Enforcement Action:               | 20230509                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20160407                    |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 310                              |
| Date of Enforcement Action:               | 20161018                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20030527                         |
| Actual Return to Compliance Date:         | 20050215                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 288                              |
| Date of Enforcement Action:               | 20050302                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                              |
|---|------------------------------|
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | 30000                        |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | 1                            |
| Final Amount:                             | 30000                        |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20020905                     |
| Actual Return to Compliance Date:         | 20030219                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 20020905                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | State Statute or Regulation  |
| Date Violation was Determined:            | 20081124                     |
| Actual Return to Compliance Date:         | 20090127                     |
| Return to Compliance Qualifier:           | Documented                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 20081210         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | State Statute or Regulation        |
| Date Violation was Determined:            | 20220426                           |
| Actual Return to Compliance Date:         | 20220426                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 544                                |
| Date of Enforcement Action:               | 20220603                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20010628                           |
| Actual Return to Compliance Date:         | 20050302                           |
| Return to Compliance Qualifier:           | Documented                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | State        |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | 501          |
| Date of Enforcement Action:               | 20020111     |
| Enforcement Responsible Agency:           | State        |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | Not reported                |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220426                    |
| Actual Return to Compliance Date:         | 20220426                    |
| Return to Compliance Qualifier:           | Observed                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 321                         |
| Date of Enforcement Action:               | 20220517                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20230823                    |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 550                         |
| Date of Enforcement Action:               | 20230915                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 20230327  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20230327  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20040802  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040811  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030527  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050215  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940727  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19960412                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20230327                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20230327                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20210329                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20210329                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020820                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER         |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920520                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19940727                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020820                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050302                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20100518                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20100702                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20170516                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20170727                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030527                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050215                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030527                         |



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050215                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20081124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20090127                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920520                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930210                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20131030                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220524                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20170620                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940727                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19960412                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20040802                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040811                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220426                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220523                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19960423                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20230327                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20230327                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000519                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001016                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20180628                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20180812                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20141027                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                      |
|---|--------------------------------------|
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20141020                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER             |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20030527                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION                 |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20050215                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20100518                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20100702                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20020820                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION                 |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20050302                             |
| Scheduled Compliance Date:                | Not reported                         |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20120628  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20190514  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20190923  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20190514  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20190923  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920520  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19940727  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                               |
|---|-------------------------------|
| Evaluation Date:                          | 19940830                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | No                            |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER      |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | Not reported                  |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20170516                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | 20170727                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 19920810                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | No                            |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER      |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | Not reported                  |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20201007                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | No                            |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW       |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | Not reported                  |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20010717                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | No                            |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW       |
| Evaluation Responsible Person Identifier: | Not reported                  |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20230327  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20230327  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20170516  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20170727  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20100518  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20100702  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20190514  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20190923  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                               |
|---|-------------------------------|
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20210413                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | No                            |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW       |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | Not reported                  |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20141020                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | 20141027                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20020820                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION          |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | 20050302                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 20000607                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW       |
| Evaluation Responsible Person Identifier: | Not reported                  |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | 20030219                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 19930210                      |
| Evaluation Responsible Agency:            | State                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930917                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20170516                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20170727                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020820                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050302                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010628                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050302                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160407                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER         |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20230823                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW      |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020820                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050302                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940727                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19960412                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19950421                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Evaluation Date: 20040823  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20141020  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20141027  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20190514  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20190923  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920520  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930210  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20230502  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20170516  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20170727  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20190514  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20190923  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990610  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20030219  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20050421  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050527  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20170620                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930210                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19940727                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20180628                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20180812                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220426                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220523                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050510                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000519                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001016                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20081124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20090127                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20230327                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20230327                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920520                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930210                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020820  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050302  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19930917  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19960412  
Scheduled Compliance Date: 19940110  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20190514  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20190923  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20070929  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 19930211                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930301                         |
| Scheduled Compliance Date:                | 19930311                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20180628                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20180812                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20170516                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20170727                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000607                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20030219                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20230823                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW      |
| Evaluation Responsible Person Identifier: | Not reported                     |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20220426  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20220523  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20140613  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920520  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930917  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920520  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930917  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                      |
|---|--------------------------------------|
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19940727                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20060926                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20060928                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20091026                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20091224                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20040802                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20040811                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19920520                             |
| Evaluation Responsible Agency:            | State                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930917                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20170516                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20170727                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160407                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930210                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19940727                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190514                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190923                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20141020  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20141027  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20180628  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20180812  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20061026  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20040802  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040811  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20030527                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050215                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20040802                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040811                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190514                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190923                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020820                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050302                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220426                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                      |
|---|--------------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20220523                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19960412                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20170516                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION        |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20170727                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20230823                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19930917                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | R9STA                                |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 19960412                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                      |
|---|--------------------------------------|
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19920520                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | R9STA                                |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 19930210                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20010628                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20050302                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20050302                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20170516                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION        |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20170727                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19930210                             |
| Evaluation Responsible Agency:            | State                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930917                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20120229                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030527                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050215                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990610                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20030219                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190514                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190923                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020820  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050302  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19970625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980327  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030527  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050215  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940727  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19960412  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Evaluation Date: 20190514  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20190923  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20060926  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20060928  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020820  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050302  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020820  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050302  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000519  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001016  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20230327  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20230327  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030527  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050215  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940727  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19960412  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20110622  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20170620                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930210                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930917                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20090219                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20091104                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930210                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930917                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000519                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001016                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20091026                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20091224                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20230823                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW      |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20051222                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | KSAVA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010628                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050302                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020905                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20030219                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000519                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001016                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020820                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050302                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940727                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19960412                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 19910226                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980624                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19981109                         |
| Scheduled Compliance Date:                | 19981107                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190514                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190923                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190514                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190923                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20071105                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20190514  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20190923  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20100518  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20100702  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20210329  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20210329  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020820  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050302  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020820                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050302                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190514                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190923                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20081124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20090127                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030527                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050215                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930211                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930301                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930917                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19960412                         |
| Scheduled Compliance Date:                | 19940110                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220426                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220426                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220426                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220426                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000519                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001016                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20161220                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220426                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220523                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190514                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190923                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20131030                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Evaluation Date: 19930917  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19960412  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030527  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050215  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20141216  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20141020  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20141027  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20230327  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20230327  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20050421  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050527  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920520  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930917  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20091026  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20091224  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20180628  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20180812  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20090219                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20091104                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220426                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220523                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20230823                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW      |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20180628                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20180812                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20170620                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030527                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050215                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190514                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190923                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20091026                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20091224                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20170516                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20170727                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20230327                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20230327                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160407                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030527                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050215                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020905                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20030219                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Evaluation Date: 20081124  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090127  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030425  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20220426  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20220426  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010628  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050302  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20201007  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20091105                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220426                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220426                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20230823                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW      |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

**AST:**

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City/Zip: LOS ANGELES,90023  
Certified Unified Program Agencies: Not reported  
Owner: Industrial Service Oil Company, Inc.  
Total Gallons: Not reported  
CERSID: 10243939  
Facility ID: FA0009532  
Business Name: INDUSTRIAL SERVICE OIL CO INC  
Phone: (562) 598-5577  
Fax: (323) 843-9570  
Mailing Address: 1700 South Soto Street  
Mailing Address City: Los Angeles  
Mailing Address State: CA  
Mailing Address Zip Code: 90023  
Operator Name: Industrial Service Oil Company, Inc.  
Operator Phone: (562) 598-5577  
Owner Phone: (562) 598-5577  
Owner Mail Address: 1700 South Soto Street  
Owner State: CA  
Owner Zip Code: 90023  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAD099452708

**LOS ANGELES AST:**

Facility ID: FA0009532  
Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Last Run Date: 06/01/2019  
Status: ACTIVE

**CERS HAZ WASTE:**

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 395098  
CERS ID: 10243939  
CERS Description: Hazardous Waste Generator

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 395098  
CERS ID: 10243939  
CERS Description: RCRA LQ HW Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

**CERS TANKS:**

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 395098  
CERS ID: 10243939  
CERS Description: Aboveground Petroleum Storage

**US FIN ASSUR:**

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD099452708  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2011-08-16 00:00:00  
Provider: STEADFAST INS.  
EPA region: 9

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD099452708  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 1636042  
Face value: 1636042  
Effective date: 2011-08-16 00:00:00  
Provider: STEADFAST INS.  
EPA region: 9

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD099452708  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 3769381.19  
Effective date: 2015-08-16 00:00:00  
Provider: STEADFAST INS. CO  
EPA region: 9

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD099452708  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 1750000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Face value: 3769381.19  
Effective date: 2015-08-16 00:00:00  
Provider: STEADFAST INS. CO  
EPA region: 9

**2020 COR ACTION:**

EPA ID: CAD099452708  
Region: 9  
Action: Not reported

**PFAS ECHO:**

Name: Industrial Service Oil Co Inc  
Address: Not reported  
City,State,Zip: LOS ANGELES, CA  
Latitude: 34.018663  
Longitude: -118.220106  
Count: 1  
County: LOS ANGELES  
Status: Active  
Region: 09  
Industry: Waste Management

[ECHO Facility Report:](#)

Facility Percent Minority: 95.87  
Facility Derived Tribes: -  
Facility Population: 12588.01  
EPA Programs: CWA; RCRA  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 06037  
Facility Indian Country Flag: N  
Facility Collection Method: INTERPOLATION-MAP  
Facility Derived HUC: 18070105  
Facility Derived WBD: 180701050401  
Facility Derived CD113: 34  
Facility Derived CB2010: 060372051202013  
Facility Major Flag: Y  
Facility Active Flag: Y  
Facility Inspection Count: 2  
Facility Date Last Inspection: 3/27/2023  
Facility Days Last Inspection: 460  
Facility Informal Count: 12  
Facility Date Last Informal Action: 9/15/2023  
Facility Formal Action Count: 0  
Facility Date Last Formal Action: 6/10/2005  
Facility Total Penalties: 0  
Facility Penalty Count: -  
Facility Date Last Penalty: 6/10/2005  
Facility Last Penalty AMT: 8,000  
Facility QTRS With NC: 12  
Facility Programs With SNC: 1  
Facility Compliance Status: Significant Violation  
Facility SNC Flag: Y  
AIR Flag: N  
NPDES Flag: Y  
SDWIS Flag: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                          |  |
|--------------------------|--|
| RCRA Flag:               | Y                                      |
| TRI Flag:                | Y                                      |
| GHG Flag:                | N                                      |
| AIR IDS:                 | -                                      |
| CAA Permit Types:        | -                                      |
| CAA NAICS:               | -                                      |
| CAA SICS:                | -                                      |
| NPDES IDS:               | CAZ189699                              |
| CWA Permit Types:        | Non-M                                  |
| CWA NAICS:               | -                                      |
| CWA SICS:                | 4953                                   |
| RCRA IDS:                | CAD099452708 CAT080031073 CAT080031164 |
| RCRA Permit Types:       | LQG, Operating TSDF, Other             |
| RCRA NAICS:              | 562211                                 |
| SDWA IDS:                | -                                      |
| SDWA System Types:       | -                                      |
| SDWA Compliance Status:  | -                                      |
| SDWA SNC Flag:           | N                                      |
| TRI IDS:                 | 9002WNDSTR17SUT                        |
| TRI Releases Transfers:  | 2641077                                |
| TRI On Site Releases:    | 25                                     |
| TRI Off Site Transfers:  | 2,641,052                              |
| TRI Reporter:            | Y                                      |
| Facility IMP Water Flag: | Y                                      |
| EJSCREEN Flag US:        | Y                                      |

[EJSCREEN Report:](#)

**E MANIFEST:**

|   |                                      |
|---|--------------------------------------|
| Manifest Tracking Number:               | 013570727FLE                         |
| Last Updated Date:                      | 20230109                             |
| Shipped Date:                           | 20210510                             |
| Received Date:                          | 20210525                             |
| Manifest Status:                        | Corrected                            |
| Submission Type:                        | DataImage5Copy                       |
| Origin Type:                            | Service                              |
| Generator EPA ID:                       | CAD099452708                         |
| Generator Name:                         | Industrial Services Oil Company Inc. |
| Generator Location Street Number:       | Not reported                         |
| Generator Location Street 1:            | 1700 SOUTH SOTO STREET               |
| Generator Location Street 2:            | Not reported                         |
| Generator Location City:                | LOS ANGELES                          |
| Generator Location State:               | CA                                   |
| Generator Location Zip:                 | 90023                                |
| Generator Mail Street Number:           | Not reported                         |
| Generator Mail Street 1:                | 1700 South Soto Street               |
| Generator Mail Street 2:                | Not reported                         |
| Generator Mail City:                    | Los Angeles                          |
| Generator Mail Zip:                     | 90023                                |
| Generator Mail State:                   | CA                                   |
| Generator Contact Company Name:         | Industrial Services Oil Company Inc. |
| Designated Facility EPA ID:             | CAD044429835                         |
| Designated Facility Name:               | Clean Harbors Wilmington Llc         |
| Designated Facility Mail Street Number: | Not reported                         |
| Designated Facility Mail Street 1:      | Not reported                         |
| Designated Facility Mail Street 2:      | 1737 East Denni Street               |
| Designated Facility Mail City:          | Wilmington                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Designated Facility Mail Zip: 90744  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 1737 East Denni Street  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Wilmington  
Designated Facility Location Zip: 90744  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 013570728FLE  
Last Updated Date: 20210608  
Shipped Date: 20210512  
Received Date: 20210512  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD099452708  
Generator Name: Industrial Service Oil Co Inc  
Generator Location Street Number: 1700  
Generator Location Street 1: S SOTO ST  
Generator Location Street 2: Not reported  
Generator Location City: LOS ANGELES  
Generator Location State: CA  
Generator Location Zip: 90023-0000  
Generator Mail Street Number: 1700  
Generator Mail Street 1: S SOTO ST  
Generator Mail Street 2: Not reported  
Generator Mail City: LOS ANGELES  
Generator Mail Zip: 90023-0000  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: World Oil Recycling  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 013570729FLE  
Last Updated Date: 20210608  
Shipped Date: 20210512  
Received Date: 20210512  
Manifest Status: Signed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                      |
|---|--------------------------------------|
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAD099452708                         |
| Generator Name:                             | Industrial Service Oil Co Inc        |
| Generator Location Street Number:           | 1700                                 |
| Generator Location Street 1:                | S SOTO ST                            |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | LOS ANGELES                          |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90023-0000                           |
| Generator Mail Street Number:               | 1700                                 |
| Generator Mail Street 1:                    | S SOTO ST                            |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | LOS ANGELES                          |
| Generator Mail Zip:                         | 90023-0000                           |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Not reported                         |
| Designated Facility EPA ID:                 | CAT080013352                         |
| Designated Facility Name:                   | World Oil Recycling                  |
| Designated Facility Mail Street Number:     | 2000                                 |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000                 |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET                    |
| Designated Facility Mail City:              | COMPTON                              |
| Designated Facility Mail Zip:               | 90222                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | 2000                                 |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET                    |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | COMPTON                              |
| Designated Facility Location Zip:           | 90222-0000                           |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 013570730FLE                         |
| Last Updated Date:                          | 20230109                             |
| Shipped Date:                               | 20210524                             |
| Received Date:                              | 20210706                             |
| Manifest Status:                            | Corrected                            |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAD099452708                         |
| Generator Name:                             | Industrial Services Oil Company Inc. |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 1700 SOUTH SOTO STREET               |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | LOS ANGELES                          |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90023                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 1700 South Soto Street               |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | Los Angeles                          |
| Generator Mail Zip:                         | 90023                                |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Industrial Services Oil Company Inc. |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                      |
|---|--------------------------------------|
| Designated Facility EPA ID:                 | CAD044429835                         |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc         |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | 1737 East Denni Street               |
| Designated Facility Mail City:              | Wilmington                           |
| Designated Facility Mail Zip:               | 90744                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 1737 East Denni Street               |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | Wilmington                           |
| Designated Facility Location Zip:           | 90744                                |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 013570731FLE                         |
| Last Updated Date:                          | 20221221                             |
| Shipped Date:                               | 20210524                             |
| Received Date:                              | 20210624                             |
| Manifest Status:                            | Corrected                            |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAD099452708                         |
| Generator Name:                             | Industrial Services Oil Company Inc. |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 1700 SOUTH SOTO STREET               |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | LOS ANGELES                          |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90023                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 1700 South Soto Street               |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | Los Angeles                          |
| Generator Mail Zip:                         | 90023                                |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Industrial Services Oil Company Inc. |
| Designated Facility EPA ID:                 | UTD981552177                         |
| Designated Facility Name:                   | Clean Harbors Aragonite Llc          |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | PO Box 1339                          |
| Designated Facility Mail City:              | Grantsville                          |
| Designated Facility Mail Zip:               | 84029                                |
| Designated Facility Mail State:             | UT                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 11600 North Aptus Road               |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | Grantsville                          |
| Designated Facility Location Zip:           | 84029                                |
| Designated Facility Location State:         | UT                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Manifest Tracking Number: 013570732FLE  
Last Updated Date: 20221221  
Shipped Date: 20210524  
Received Date: 20210624  
Manifest Status: Corrected  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD099452708  
Generator Name: Industrial Services Oil Company Inc.  
Generator Location Street Number: Not reported  
Generator Location Street 1: 1700 SOUTH SOTO STREET  
Generator Location Street 2: Not reported  
Generator Location City: LOS ANGELES  
Generator Location State: CA  
Generator Location Zip: 90023  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 1700 South Soto Street  
Generator Mail Street 2: Not reported  
Generator Mail City: Los Angeles  
Generator Mail Zip: 90023  
Generator Mail State: CA  
Generator Contact Company Name: Industrial Services Oil Company Inc.  
Designated Facility EPA ID: UTD981552177  
Designated Facility Name: Clean Harbors Aragonite Llc  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: PO Box 1339  
Designated Facility Mail City: Grantsville  
Designated Facility Mail Zip: 84029  
Designated Facility Mail State: UT  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 11600 North Aptus Road  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Grantsville  
Designated Facility Location Zip: 84029  
Designated Facility Location State: UT  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 013570733FLE  
Last Updated Date: 20221221  
Shipped Date: 20210524  
Received Date: 20210624  
Manifest Status: Corrected  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD099452708  
Generator Name: Industrial Services Oil Company Inc.  
Generator Location Street Number: Not reported  
Generator Location Street 1: 1700 SOUTH SOTO STREET  
Generator Location Street 2: Not reported  
Generator Location City: LOS ANGELES  
Generator Location State: CA  
Generator Location Zip: 90023  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 1700 South Soto Street

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                      |
|---|--------------------------------------|
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | Los Angeles                          |
| Generator Mail Zip:                         | 90023                                |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Industrial Services Oil Company Inc. |
| Designated Facility EPA ID:                 | UTD981552177                         |
| Designated Facility Name:                   | Clean Harbors Aragonite Llc          |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | PO Box 1339                          |
| Designated Facility Mail City:              | Grantsville                          |
| Designated Facility Mail Zip:               | 84029                                |
| Designated Facility Mail State:             | UT                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 11600 North Aptus Road               |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | Grantsville                          |
| Designated Facility Location Zip:           | 84029                                |
| Designated Facility Location State:         | UT                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 013570734FLE                         |
| Last Updated Date:                          | 20221221                             |
| Shipped Date:                               | 20210524                             |
| Received Date:                              | 20210624                             |
| Manifest Status:                            | Corrected                            |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAD099452708                         |
| Generator Name:                             | Industrial Services Oil Company Inc. |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 1700 SOUTH SOTO STREET               |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | LOS ANGELES                          |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90023                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 1700 South Soto Street               |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | Los Angeles                          |
| Generator Mail Zip:                         | 90023                                |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Industrial Services Oil Company Inc. |
| Designated Facility EPA ID:                 | UTD981552177                         |
| Designated Facility Name:                   | Clean Harbors Aragonite Llc          |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | PO Box 1339                          |
| Designated Facility Mail City:              | Grantsville                          |
| Designated Facility Mail Zip:               | 84029                                |
| Designated Facility Mail State:             | UT                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 11600 North Aptus Road               |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | Grantsville                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                      |
|---|--------------------------------------|
| Designated Facility Location Zip:           | 84029                                |
| Designated Facility Location State:         | UT                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 013570735FLE                         |
| Last Updated Date:                          | 20221221                             |
| Shipped Date:                               | 20210524                             |
| Received Date:                              | 20210625                             |
| Manifest Status:                            | Corrected                            |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAD099452708                         |
| Generator Name:                             | Industrial Services Oil Company Inc. |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 1700 SOUTH SOTO STREET               |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | LOS ANGELES                          |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90023                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 1700 South Soto Street               |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | Los Angeles                          |
| Generator Mail Zip:                         | 90023                                |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Industrial Services Oil Company Inc. |
| Designated Facility EPA ID:                 | UTD981552177                         |
| Designated Facility Name:                   | Clean Harbors Aragonite Llc          |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | PO Box 1339                          |
| Designated Facility Mail City:              | Grantsville                          |
| Designated Facility Mail Zip:               | 84029                                |
| Designated Facility Mail State:             | UT                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 11600 North Aptus Road               |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | Grantsville                          |
| Designated Facility Location Zip:           | 84029                                |
| Designated Facility Location State:         | UT                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 013570746FLE                         |
| Last Updated Date:                          | 20230109                             |
| Shipped Date:                               | 20210707                             |
| Received Date:                              | 20210723                             |
| Manifest Status:                            | Corrected                            |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAD099452708                         |
| Generator Name:                             | Industrial Services Oil Company Inc. |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 1700 SOUTH SOTO STREET               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|   |                                      |
|---|--------------------------------------|
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | LOS ANGELES                          |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90023                                |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 1700 South Soto Street               |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | Los Angeles                          |
| Generator Mail Zip:                         | 90023                                |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Industrial Services Oil Company Inc. |
| Designated Facility EPA ID:                 | CAD044429835                         |
| Designated Facility Name:                   | Clean Harbors Wilmington Llc         |
| Designated Facility Mail Street Number:     | Not reported                         |
| Designated Facility Mail Street 1:          | Not reported                         |
| Designated Facility Mail Street 2:          | 1737 East Denni Street               |
| Designated Facility Mail City:              | Wilmington                           |
| Designated Facility Mail Zip:               | 90744                                |
| Designated Facility Mail State:             | CA                                   |
| Designated Facility Location Street Number: | Not reported                         |
| Designated Facility Location Street 1:      | 1737 East Denni Street               |
| Designated Facility Location Street 2:      | Not reported                         |
| Designated Facility Location City:          | Wilmington                           |
| Designated Facility Location Zip:           | 90744                                |
| Designated Facility Location State:         | CA                                   |
| Designated Facility Contact Company Name:   | Not reported                         |
| Manifest Residue Indicator:                 | N                                    |
| Rejection Indicator:                        | N                                    |
| Manifest Tracking Number:                   | 013570754FLE                         |
| Last Updated Date:                          | 20210802                             |
| Shipped Date:                               | 20210708                             |
| Received Date:                              | 20210708                             |
| Manifest Status:                            | Signed                               |
| Submission Type:                            | DataImage5Copy                       |
| Origin Type:                                | Service                              |
| Generator EPA ID:                           | CAD099452708                         |
| Generator Name:                             | Industrial Service Oil Co Inc        |
| Generator Location Street Number:           | Not reported                         |
| Generator Location Street 1:                | 1700 S SOTO ST                       |
| Generator Location Street 2:                | Not reported                         |
| Generator Location City:                    | LOS ANGELES                          |
| Generator Location State:                   | CA                                   |
| Generator Location Zip:                     | 90023-0000                           |
| Generator Mail Street Number:               | Not reported                         |
| Generator Mail Street 1:                    | 1700 S SOTO ST                       |
| Generator Mail Street 2:                    | Not reported                         |
| Generator Mail City:                        | LOS ANGELES                          |
| Generator Mail Zip:                         | 90023-0000                           |
| Generator Mail State:                       | CA                                   |
| Generator Contact Company Name:             | Not reported                         |
| Designated Facility EPA ID:                 | CAT080013352                         |
| Designated Facility Name:                   | World Oil Recycling                  |
| Designated Facility Mail Street Number:     | 2000                                 |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000                 |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET                    |
| Designated Facility Mail City:              | COMPTON                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 013570755FLE  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 133  
State Waste: Aqueous solution with 10% or more total organic residues

Transporter:

Manifest Tracking Number: 013570755FLE  
Transporter Line Number: 1  
Transporter EPA ID: CAD028277036  
Transporter Name: Asbury Environmental Services Db a World Oil Environmental Services

Waste Line:

Manifest Tracking Number: 013570755FLE  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE, LIQUIDS (USED ETHYLENE GLYCOL)  
Number of Containers: 1  
Container Type Code: TT  
Container Type Description: Cargo tanks (tank trucks)  
Waste Quantity: 5783  
Quantity Unit of Measure Code: G  
Quantity Unit of Measure Description: Gallons  
Waste Quantity, in Tons: 24.11593  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 24.11593  
Waste Quantity, in Kilograms: 21873.873  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 21873.873  
Management Method Code: H039  
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: N

[Click this hyperlink](#) while viewing on your computer to access  
1108 additional US EManifest: record(s) in the EDR Site Report.

**CA Financial Assurance 1:**

Name: INDUSTRIAL SERVICE OIL CO, INC. (FKA SAFETY-KLEEN LOS ANGELES; 1700 S. SOTO STREET, LOS ANGELES 90023) AKA CLEAN HARBORS INC  
Address: 1700 S SOTO ST  
City: LOS ANGELES  
EPA ID Number: CAD099452708  
Sudden Amount1: 2000000  
Non Sudden Amount1: Not reported  
Closure Mechanism: Ins  
Closure Amount: 3005074  
Post Closure Mechanism: Not reported  
Post Closure Amount: Not reported  
Corrective Action Mechanism: Ins  
Corrective Action Amount: 2486698  
Sudden Mechanism Type: Ins  
Sudden Mechanism Amount: \$1,000,000.00  
Non Sudden Mechanism Type: Not reported  
Non Sudden Mechanism Amount: Not reported  
O and M Mechanism Type: Not reported  
O and M Amount: Not reported  
Closure Mechanism Date of Mechanism: 2023-08-25 00:00:00  
Closure Mechanism Renewal Date: Not reported  
Closure Mechanism Provider: Great American Insurance Company  
Postclosure Mechanism Date of Mechanism: Not reported  
Postclosure Mechanism Renewal Date: Not reported  
Postclosure Mechanism Provider: Not reported  
O and M Mechanism Date of Mechanism: Not reported  
O and M Mechanism Renewal Date: Not reported  
O and M Mechanism Provider: Not reported  
Corrective Action Mechanism Date of Mechanism: 2023-08-25 00:00:00  
Corrective Action Mechanism Renewal Date: Not reported  
Corrective Action Mechanism Provider: Great American Insurance Company  
Sudden Mechanism Date of Mechanism: 2022-11-01 00:00:00  
Sudden Mechanism Renewal Date: Not reported  
Sudden Mechanism Provider: Great American Insurance Company  
Non-Sudden Mechanism Date of Mechanism: Not reported  
Non-Sudden Mechanism Renewal Date: Not reported  
Non-Sudden Mechanism Provider: Not reported  
Date Entered into EnviroStor: 2016-02-03 00:00:00  
Authorization Type: Permit  
Comments: Not reported

**ICE:**

Envirostor ID: 3001636  
Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90023  
EPA ID: CAD099452708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Site Type: INSPECTION  
Facility Status: Significant Non-Complier

Enforcement:  
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 06/10/2005

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 03/02/2005

Inspection:  
Action Type: Non-financial Record Review - Treatment, Storage and Disposal  
Action Date: 08/23/2023  
Violation Class: Class 1  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 06/24/2024  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 06/18/2024  
Violation Class: Class 2, Minor  
RTC Date: 07/08/2024

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 03/29/2021  
Violation Class: Class 1  
RTC Date: 03/29/2021

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 05/24/2022  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 04/26/2022  
Violation Class: Class 2, Minor  
RTC Date: 05/23/2022

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 05/02/2023  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 03/27/2023  
Violation Class: Minor  
RTC Date: 03/27/2023

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 03/27/2023  
Violation Class: Minor  
RTC Date: 03/27/2023

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Action Date: 04/13/2021  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 10/07/2020  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 10/07/2020  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 05/14/2019  
Violation Class: Class 2, Minor  
RTC Date: 09/23/2019

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/20/2017  
Violation Class: Class 1  
RTC Date: 08/18/2017

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 06/28/2018  
Violation Class: Class 2  
RTC Date: 08/12/2018

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 04/07/2016  
Violation Class: Class 1  
RTC Date: 05/16/2017

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 12/20/2016  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal  
Action Date: 05/16/2017  
Violation Class: Class 2  
RTC Date: 07/27/2017

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 10/20/2014  
Violation Class: Class 1, Class 2  
RTC Date: 10/27/2014

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 12/16/2014  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler  
Action Date: 06/13/2014  
Violation Class: No Violations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                  |  |
|------------------|--|
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler |
| Action Date:     | 10/30/2013   |
| Violation Class: | Class 2  |
| RTC Date:        | 11/28/2016   |
| Action Type:     | Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler    |
| Action Date:     | 06/28/2012   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler |
| Action Date:     | 02/29/2012   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal                     |
| Action Date:     | 04/21/2005   |
| Violation Class: | Class 2  |
| RTC Date:        | 05/27/2005   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal                             |
| Action Date:     | 11/05/2009   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal                     |
| Action Date:     | 06/22/2011   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal                             |
| Action Date:     | 02/19/2009   |
| Violation Class: | Class 2  |
| RTC Date:        | 11/04/2009   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal                     |
| Action Date:     | 11/24/2008   |
| Violation Class: | Class 2, Minor   |
| RTC Date:        | 01/27/2009   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal                     |
| Action Date:     | 10/26/2009   |
| Violation Class: | Class 2, Minor   |
| RTC Date:        | 12/24/2009   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal                     |
| Action Date:     | 08/02/2004   |
| Violation Class: | Class 1, Minor   |
| RTC Date:        | 08/11/2004   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal                     |
| Action Date:     | 09/26/2006   |
| Violation Class: | Class 2  |
| RTC Date:        | 09/28/2006   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 06/28/2001  
Violation Class: Class 2  
RTC Date: 03/02/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 08/23/2004  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 05/10/2005  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/07/2000  
Violation Class: Minor  
RTC Date: 02/19/2003

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 05/18/2010  
Violation Class: Class 2  
RTC Date: 07/02/2010

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 08/20/2002  
Violation Class: Class 1, Class 2, Minor  
RTC Date: 03/02/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 07/17/2001  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 05/19/2000  
Violation Class: Class 2, Minor  
RTC Date: 10/16/2000

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/10/1999  
Violation Class: Minor  
RTC Date: 02/19/2003

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 09/05/2002  
Violation Class: Minor  
RTC Date: 02/19/2003

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 05/27/2003  
Violation Class: Class 2  
RTC Date: 02/15/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 04/25/2003

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 09/29/2007  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 10/26/2006  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 11/05/2007  
Violation Class: No Violations  
RTC Date: Not reported

**HWP:**

EPA ID: CAD099452708  
Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
Cleanup Status: OPERATING PERMIT  
Latitude: 34.01833  
Longitude: -118.2196  
Facility Type: Permitted - Operating  
Facility Size: Large Treatment  
Supervisor: PHILLIP BLUM  
Site Code: 300217, 300878  
Senate District: 26  
Assembly District: 54  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Used Oil / Antifreeze  
Project Manager Lead: ARMO HAYRABIDIAN  
Project Manager: ARMO HAYRABIDIAN  
Permit Type: RCRA  
Permit Effective Date: 06/02/2023 (OP),  
Permit Expiration Date: 06/01/2033 (OP),  
Calenviroscreen Score: 96-100% (highest scores)  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: 0  
Quarterly Update: QUARTERLY UPDATE Period: April 1, 2024 - June 30, 2024 No updates in Q2 of 2024. Last update: DTSC received a class 1\* permit modification request dated July 3, 2023. The modification requested incorporation of proposed tanks 44 and 45 in the closure plan and the closure cost estimate. DTSC approved this modification on January 4, 2024 and the modified permit has been effective since February 3, 2024. FACILITY DESCRIPTION/ HISTORY The Industrial Service Oil Company, Inc. (ISOCI) facility (Facility) is located at 1700 South Soto Street in the City of Los Angeles, County of Los Angeles. It is bordered on the north by Pico Boulevard, on the south by Washington Boulevard, on the east by Grande Vista Avenue, and on the west by Soto Street. The City of Los Angeles surrounds the facility to the north, south, east, and west. The railroad tracks located adjacent to the northern facility boundary are used by Union Pacific Railroad and Metrolink trains.

Map ID  
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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Access to the Facility is provided by Soto Street. The major east-west street is Washington Boulevard and the major north-south street is Soto Street. Freeway access to the facility is provided by interstate highways 710 and 5. The Facility occupies approximately a 2.7 acre triangular parcel of land. In December 2003, ISOCI acquired an additional 2.6363 acres adjacent to the south border of the Facility which is authorized in the current permit. The Facility is located in an area zoned by the City of Los Angeles for Heavy Industry (HI). The areas located immediately adjacent to ISOCI are zoned for heavy industrial use. Virtually all of the area surrounding ISOCI is zoned for heavy industry with a few commercial uses interspersed within the heavy industry. The closest residences are located approximately one-half mile north of the facility, on the north side of Olympic Boulevard. ISOCI is a petroleum recycling and transfer facility. The Facility receives, stores and processes petroleum products like used oil, antifreeze etc. The current operations of ISOCI are (1) used oil blending & certification, (2) antifreeze collection & transfer, (3) RCRA fuel blending, (4) wastewater treatment system, (5) used oil treatment, (6) used antifreeze recycling, (7) rail spur and (8) container units.

**PERMITTING REGULATORY DESCRIPTION/ HISTORY** In April 1986, ISOCI submitted a Part A permit application to operate a hazardous waste facility for California only regulated wastes. On May 23, 1986 DTSC granted an Interim Status Document (ISD) for the storage, treatment, and transfer of waste oil and mixed oil at ISOCI. As required by the Resource Conservation and Recovery Act (RCRA), ISOCI submitted a Part A and Part B permit application (Permit Application) to DTSC in 1988 to include management of both California regulated as well as RCRA regulated hazardous wastes. DTSC approved the Permit Application and the RCRA permit was issued in March 1989. The RCRA permit was renewed in June 2008. In February 2018, a Permit Application for the renewal of the RCRA permit was submitted to DTSC. The current operating permit effective June 2, 2023 authorizes ISOCI to conduct (1) storage and treatment of non-RCRA hazardous wastes in 3 tank storage and treatment units; (2) storage and/or loading/unloading of non-RCRA and/or RCRA hazardous wastes in railcars; (3) loading/unloading of non-RCRA and/or RCRA hazardous wastes in tanker trucks. The current operating permit also authorizes ISOCI to construct (1) two container management units; and (2) a RCRA fuel-blending unit.

**Activities:**

|                        |  |
|------------------------|--|
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2006-12-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Initial Operating Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                        |  |
|------------------------|--|
| Event Description:     | TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit),<br>TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)   |
| Actual Date:           | New Operating Permit - PUBLIC COMMENT (END)<br>01/29/2006  |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - No Changes   |
| Final Date:            | 2024-01-04 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | TANKTRT1 - Fuel Blending (GPRA Unit)   |
| Event Description:     | Mod Class 1* - Prior Approval Required - 1ST REQUEST FOR FURTHER<br>INFORMATION  |
| Actual Date:           | 09/13/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | 02/01/2023   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending<br>(GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit),<br>TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit) |
| Event Description:     | Renewal - No Changes - TECHNICAL COMPLETE LETTER   |
| Actual Date:           | 02/01/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |

Map ID  
Direction  
Distance  
Elevation

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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                        |  |
|------------------------|--|
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | Not reported   |
| Comments:              | Comments received.   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)   |
| Event Description:     | Renewal - No Changes - PUBLIC COMMENT (END)  |
| Actual Date:           | 04/05/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2006-12-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Initial Operating Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit) |
| Event Description:     | New Operating Permit - APPLICATION PART B RECEIVED   |
| Actual Date:           | 02/01/1997   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)   |
| Event Description:     | Renewal - No Changes - FINAL CEQA  |
| Actual Date:           | 02/02/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |

Map ID  
Direction  
Distance  
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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
  
Event Description: Renewal - No Changes - DTSC MEETING WITH APPLICANT  
Actual Date: 10/31/2017  
  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2006-12-18 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)  
  
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED  
Actual Date: 12/15/2005  
  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 01/20/2023  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)



Map ID  
Direction  
Distance  
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MAP FINDINGS

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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                        |  |
|------------------------|--|
| Event Description:     | Renewal - No Changes - FINAL PART A & PART B RECEIVED  |
| Actual Date:           | 11/23/2022   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - No Changes   |
| Final Date:            | 2024-01-04 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)  |
| Due Date:              | Not reported   |
| Comments:              | 1/2/2024 - DTSC received a class 1* permit modification request dated July 3, 2023. DTSC issued a 3rd request for further information letter dated September 13, 2023. A revised application was submitted on October 9, 2023. |
| Unit Names:            | TANKTRT1 - Fuel Blending (GPRA Unit)   |
| Event Description:     | Mod Class 1* - Prior Approval Required - UPDATED APPLICATION RECEIVED  |
| Actual Date:           | 10/09/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - No Changes   |
| Final Date:            | 2024-01-04 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | TANKTRT1 - Fuel Blending (GPRA Unit)   |
| Event Description:     | Mod Class 1* - Prior Approval Required - FINAL CEQA FILED  |
| Actual Date:           | 02/02/2024   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - No Changes   |
| Final Date:            | 2024-01-04 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)  |

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Distance  
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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Due Date: Not reported  
Comments: Not reported  
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE  
Actual Date: 07/07/2023

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 2 - 2 or More Units  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-08-12 00:00:00  
Type: RCRA  
Title Description: Class 2 Permit Modification  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION  
Actual Date: 08/12/2005

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 05/22/2018

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - No Changes

Map ID  
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EDR ID Number  
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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Final Date: 2024-01-04 00:00:00  
Type: RCRA  
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)  
Due Date: Not reported  
Comments: Not reported  
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)  
Event Description: Mod Class 1\* - Prior Approval Required - CLASS DETERMINATION  
Actual Date: 07/03/2023

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2006-12-18 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 06/25/2008

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
Event Description: Renewal - No Changes - RESPONSE TO 3RD NOD RECEIVED  
Actual Date: 08/25/2022

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - No Changes  
Final Date: 2024-01-04 00:00:00  
Type: RCRA  
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)  
Due Date: Not reported  
Comments: Not reported  
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)  
Event Description: Mod Class 1\* - Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED  
Actual Date: 08/31/2023

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - No Changes  
Final Date: 2024-01-04 00:00:00  
Type: RCRA  
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)  
Due Date: 12/31/2023  
Comments: 2/12/2024 - DTSC approved the class 1\* permit modification on January 4, 2024. The Permit was effective since February 3, 2024.  
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED  
Actual Date: 01/04/2024

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 02/15/2023  
Comments: Comments received.  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)  
Actual Date: 02/15/2023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                        |  |
|------------------------|--|
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2006-12-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Initial Operating Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit) |
| Event Description:     | New Operating Permit - DISCLOSURE (CALL-IN DATE)   |
| Actual Date:           | 06/24/2016   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2006-12-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Initial Operating Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit) |
| Event Description:     | New Operating Permit - DRAFT PERMIT  |
| Actual Date:           | 12/15/2005   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - No Changes   |
| Final Date:            | 2024-01-04 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                        |  |
|------------------------|--|
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | TANKTRT1 - Fuel Blending (GPRA Unit)   |
| Event Description:     | Mod Class 1* - Prior Approval Required - INITIAL CEQA DOCUMENT DETERMINATION   |
| Actual Date:           | 07/26/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | Not reported   |
| Comments:              | Comments received.   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit) |
| Event Description:     | Renewal - No Changes - PUBLIC COMMENT (PUBLIC HEARING)   |
| Actual Date:           | 03/15/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit) |
| Event Description:     | Renewal - No Changes - CEQA DETERMINATION  |
| Actual Date:           | 05/02/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 2 - 2 or More Units   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                        |  |
|------------------------|--|
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2005-08-12 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 2 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 2 - 2 or More Units - INITIAL ADMINISTRATIVE REVIEW COMPLETED   |
| Actual Date:           | 02/15/2005   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - No Changes   |
| Final Date:            | 2024-01-04 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | TANKTRT1 - Fuel Blending (GPRA Unit)   |
| Event Description:     | Mod Class 1* - Prior Approval Required - BRANCH CHIEF MEMO UPLOADED WITH FR WORK REQUEST   |
| Actual Date:           | 12/04/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit) |
| Event Description:     | Renewal - No Changes - APPLICATION PART B RECEIVED   |
| Actual Date:           | 04/30/2018   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2006-12-18 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)  
  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 12/18/2006  
  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
  
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED  
Actual Date: 06/24/2016  
  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                        |  |
|------------------------|--|
| Event Description:     | Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED  |
| Actual Date:           | 05/18/2021   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - No Changes   |
| Final Date:            | 2024-01-04 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | TANKTRT1 - Fuel Blending (GPRA Unit)   |
| Event Description:     | Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE  |
| Actual Date:           | 07/08/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | Not reported   |
| Comments:              | Permit was issued on 5/2/2023 and has been effective since 6/2/2023.   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit) |
| Event Description:     | Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)  |
| Actual Date:           | 06/01/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - No Changes   |
| Final Date:            | 2024-01-04 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                        |  |
|------------------------|--|
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | TANKTRT1 - Fuel Blending (GPRA Unit)   |
| Event Description:     | Mod Class 1* - Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST   |
| Actual Date:           | 07/03/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit) |
| Event Description:     | Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED   |
| Actual Date:           | 02/18/2021   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit) |
| Event Description:     | Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED  |
| Actual Date:           | 01/31/2022   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 01/24/2018  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
  
Event Description: Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED  
Actual Date: 07/01/2018  
  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2006-12-18 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)  
  
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 12/31/1997  
  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
  
Event Description: Renewal - No Changes - TECHNICAL REVIEW BEGIN  
Actual Date: 05/22/2018  
  
EPA ID: CAD099452708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                        |  |
|------------------------|--|
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 2 - 2 or More Units   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2005-08-12 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 2 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)   |
| Actual Date:           | 08/12/2005   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2006-12-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Initial Operating Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit) |
| Event Description:     | New Operating Permit - PUBLIC COMMENT (BEGIN)  |
| Actual Date:           | 12/15/2005   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2006-12-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Initial Operating Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit),   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Event Description: TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit),  
TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)  
Actual Date: New Operating Permit - FINAL PERMIT (EXPIRES)  
06/24/2018

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending  
(GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit),  
TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED  
Actual Date: 05/11/2022

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 04/15/2023  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending  
(GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit),  
TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL  
Actual Date: 04/15/2023

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 05/15/2023  
Comments: Permit was issued on 5/2/2023 and has been effective since 6/2/2023.  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
  
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL  
Actual Date: 05/02/2023  
  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
  
Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 10/28/2021  
  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Permit was issued on 5/2/2023 and has been effective since 6/2/2023.  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
  
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)  
Actual Date: 06/02/2023  
  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
  
Event Description: Renewal - No Changes - PRE-APPLICATION MEETING  
Actual Date: 10/31/2017  
  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 2 - 2 or More Units  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-08-12 00:00:00  
Type: RCRA  
Title Description: Class 2 Permit Modification  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 2 - 2 or More Units - PUBLIC NOTICE BY PERMITTEE  
Actual Date: 02/13/2005  
  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
  
Event Description: Renewal - No Changes - TECHNICAL REVIEW COMPLETED  
Actual Date: 02/01/2023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                        |  |
|------------------------|--|
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification- Update of Contingency Plan and Emergency Procedures   |
| Due Date:              | Not reported   |
| Comments:              | The first permit modification was received on 11/23/2016. The Permittee had a telephone conversation and electronic communication and the retracted the permit modification for necessary changes. The modified permit modification request was received on December 19, 2016. |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)                         |
| Event Description:     | *Mod Class 1* - Prior Approval Required - MAILING LIST   |
| Actual Date:           | 12/22/2016   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)   |
| Event Description:     | Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED  |
| Actual Date:           | 05/22/2018   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

|                        |  |
|------------------------|--|
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit) |
| Event Description:     | Renewal - No Changes - DRAFT CEQA  |
| Actual Date:           | 04/21/2022   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | Not reported   |
| Comments:              | Comments received.   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit) |
| Event Description:     | Renewal - No Changes - PUBLIC COMMENT (PUBLIC MEETING)   |
| Actual Date:           | 03/15/2023   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |
| Project Manager:       | ARMO HAYRABIDIAN   |
| Project Manager Lead:  | ARMO HAYRABIDIAN   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-05-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit) |
| Event Description:     | Renewal - No Changes - DISCLOSURE (CLEARED)  |
| Actual Date:           | 04/04/2019   |
| EPA ID:                | CAD099452708   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | INDUSTRIAL SERVICE OIL CO INC  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - No Changes  
Final Date: 2024-01-04 00:00:00  
Type: RCRA  
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)  
Due Date: Not reported  
Comments: Not reported  
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA CONSULTATION  
Actual Date: 07/19/2023

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-05-02 00:00:00  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 12/24/2017  
Comments: Not reported  
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)  
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED  
Actual Date: 04/30/2018

Closure:  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Size: Large Treatment  
Facility Status: OPERATING PERMIT  
Activity Type: Closure Administrative  
Final Date: Not reported  
Type: RCRA  
Title Description: Administrative Closure of TankTreatment Unit 6 combined with Unit 4 and Unit 7 combined with Unit 5  
Due Date: Not reported  
Comments: Not reported  
Unit Names: TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)  
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION  
Actual Date: 06/25/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Maint:

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Title: PROVISIONAL INSPECTION VIOLATION SCORE DISPUTE DOCUMENT DECISION  
INDUSTRIAL SERVICES OIL COMPANY, INC. CAD099452708  
Document Type: Letter from Facility  
Receive Date: 09/30/2020  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Title: ISOC, PROVISIONAL INSPECTION VIOLATION SCORE DISPUTE DOCUMENT DECISION  
Document Type: Letter from Facility  
Receive Date: 02/23/2021  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Title: 66264.16(f) Training Certification  
Document Type: Certification Documents from Facility  
Receive Date: 03/02/3021  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Title: 66264.16(f) Training Certification  
Document Type: Certification Documents from Facility  
Receive Date: 02/17/2022  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Title: 66264.16(f) Training Certification  
Document Type: Certification Documents from Facility  
Receive Date: 02/27/2023  
Project Manager: ARMO HAYRABIDIAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Due Date: Not reported  
  
EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Title: 66264.16(f) Training Certification  
Document Type: Certification Documents from Facility  
Receive Date: 03/01/2024  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

**Alias:**

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Facility Status: OPERATING PERMIT  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Alias Type: Project Code (Site Code)  
Alias: 300217

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Facility Status: OPERATING PERMIT  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Alias Type: Project Code (Site Code)  
Alias: 300878

EPA ID: CAD099452708  
Facility Type: Permitted - Operating  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Facility Status: OPERATING PERMIT  
Project Manager: ARMO HAYRABIDIAN  
Project Manager Lead: ARMO HAYRABIDIAN  
Supervisor: PHILLIP BLUM  
Alias Type: APN  
Alias: 5169017015

**LOS ANGELES HM:**

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: FA0009532  
Last Run Date: 06/01/2024  
Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

**CERS:**

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 395098  
CERS ID: 10243939  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 09-18-2018  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 03/30/2022. Please verify that you actually have 4500 gallons of Argon onsite. If you have only one cylinder you probably only have 40 gallons or 4500 cubic feet--your choice. For the Oxygen, please deselect in the Chemical Hazard Classification section under Fire Code Hazard Classes, Other Health Hazard which is obsolete.  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.  
Violation Notes: Returned to compliance on 07/07/2023. At the time of the inspection there was visible oil dischard next to Rail 713, please clean up and send me a photograph showing that it has been cleaned up.  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the devices or systems in place for each container to prevent overfills.  
Violation Notes: Returned to compliance on 07/07/2023. Add this operation to your SPCC plan  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records.  
Violation Notes: Returned to compliance on 07/07/2023. Please provide the inspection records of Rail 713 for the last three years.  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, including compatibility with material stored and conditions of storage, and description of sized secondary containment capable of containing the largest single container and sufficient freeboard to contain precipitation.  
Violation Notes: Returned to compliance on 07/07/2023. In your SPCC plan please include Rail 713  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.  
Violation Notes: Returned to compliance on 07/07/2023. The SPCC plan does not include the rail cars at at 713  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.  
Violation Notes: Returned to compliance on 10/26/2023. Please provide employee training

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

records for the last three years.  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)  
Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.  
Violation Notes: Returned to compliance on 07/07/2023. Failure to amend the SPCC plan to include the rail cars at Rail 713. Please amend your SPCC plan and provide a revised copy to the Fire Department for review.

Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to provide appropriate secondary containment and/or diversionary structures or equipment for the following: bulk storage containers, mobile or portable containers, oil-filled equipment, piping and related appurtenances, mobile refuelers or non-transportation-related tank cars, and transfer areas, equipment and activities and ensure that the entire containment system, including walls and floor, are capable of containing oil and constructed so that any discharge will not escape the containment system before cleanup occurs.  
Violation Notes: Returned to compliance on 07/07/2023. Rail cars are required to have size containment.

Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.  
Violation Notes: Returned to compliance on 07/07/2023. The SPCC does not include the routine handling and loading and unloading at Rail 713  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to address in the SPCC Plan countermeasures for discharge discovery, response, and cleanup (both facility s and contractor s resources).  
Violation Notes: Returned to compliance on 07/07/2023. The SPCC plan does not addresses discharge recovery, response and cleanup at Rail 713  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to ensure loading/unloading rack drainage flows to catchment basin or treatment facility designed to handle discharges, or use a quick drainage system when a tank car or tank truck loading/unloading rack is present at the facility. The containment system must be designed to hold at least the maximum capacity of any single compartment of a tank car or tank truck loaded or unloaded at the facility.  
Violation Notes: Returned to compliance on 07/07/2023. Please address the loading/unloading of the rail car to the tank truck in your SPCC plan  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 09-09-2015  
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)  
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.  
Violation Notes: Returned to compliance on 12/08/2015. OBSERVATION: The Owner/Operator failed to retain paperwork documenting disposal of used oil for 3 years. One manifest provided; dated 10/31/14. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for a minimum of 3 years.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 03-30-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 08/02/2023. The Emergency Response Plan is missing required elements. Please review the plan and complete the



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

following missing and/or incorrect sections: PLEASE UPDATE LAFD CUPA PHONE # AND EMERGENCY CONTACTS. OR DOWNLOAD EMERGENCY RESPONSE PLAN FROM LINK BELOW. FILL IT OUT AND UPLOAD IT INTO CERS. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials>

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to discuss in the SPCC Plan all requirements pertaining to a tank car or tank truck loading/unloading rack.  
Violation Notes: Returned to compliance on 07/07/2023.  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to discuss in the SPCC Plan the appropriate general containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.  
Violation Notes: Returned to compliance on 07/07/2023. Amend your SPCC plan to include Rail 713 as needed.  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to provide an interlocked warning light or physical barriers, warning signs, wheel chocks, or vehicle brake interlock system in the area adjacent to the loading/unloading rack to prevent vehicles from departing before complete disconnection of flexible or fixed oil transfer lines when a loading/unloading rack is present at the facility.  
Violation Notes: Returned to compliance on 07/07/2023.  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.  
Violation Notes: Returned to compliance on 07/07/2023. Secondary containment is not provided for Rail 713.  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 06-07-2023  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.  
Violation Notes: Returned to compliance on 10/26/2023. Please provide training records for the last three years  
Violation Division: Los Angeles City Fire Department  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 395098  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Violation Date: 03-30-2022  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 08/02/2023. Develop, implement and submit a complete Hazardous Materials Business Plan (HMBP) in CERS. A business plan must include an inventory, site map, emergency response plan and employee training plan. Additional forms and information regarding Hazardous Materials Business Plans (HMBP) can be found at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials> SUBMIT EMERGENCY PLANS. DUE BETWEEN JAN 1ST -MARCH 1ST EACH YEAR  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-30-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Consent to enter, inspect and take photographs was given by: WILLIAM JR NAKISO The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA \*\*\*\* Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Nahid Toossi - Director Environmental Compliance

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: David Shubin, Vice President

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected facility with Sam Barket, Senior Env. Compl. Mgr., and JR Nakiso, Facility Manager Verified hazardous materials submission dated 2 14 2018 which was not accepted and requires revision. Verified Ownership copy to: samuel.barket@safety-kleen.com

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 11-02-2023

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed documentation provided and cleared the violations.

Eval Division: Los Angeles City Fire Department

Eval Program: APSA

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 05-02-2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS and inspection report review conducted after initial Inspection by Insp Carrillo for 1700 S SOTO ST. Any CERS Errors were corrected and the inspection report was edited and emailed to Inspector Carrillo for review.

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-30-2023  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Conducted a pre inspection investigation and met the site's manager to go over their base oil (virgin oil) stored on the second set of tracks located south of the AST farm. Based on the findings a copy of the SPCC plan was requested, inspection records, employee training. As soon as the SPCC plan and documents reviewed an inspection report will be issue.

Eval Division: Los Angeles City Fire Department  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2023  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On May 30, I met with William Nakiso of Industrial Service Oil Company, Inc. to go over the new oil operation, more specific the operation at Rail 713. After learning of the operation it was determined that this facility should be in the APSA program. Therefore, here is a copy of the inspection report. The area where Rail 713 is located, is not included in the SPCC plan. Please review the inspection report and within 30 days from the date of the report please provide the documents requested, provide a copy of the amended SPCC plan certified by a professional engineer addressing the Rail 713 and any other rails that should be part of the SPCC plan. If you have any questions please contact me at your earliest convenience at eloy.luna@lacity.org Due to covid-19 the inspection report is not signed by the business representative.

Eval Division: Los Angeles City Fire Department  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by KAREN PEACH-ACCOUNTANT Observed the facility and inspected hazardous materials storage. Annual employee safety training records were maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

(electronically) within 30 days of the change.

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site for an Aboveground Petroleum Storage Tank (APST) inspection with Sam Barket, Senior Env. Compl. Mgr., and JR Nakiso, Facility Manager Facility stores onsite between 1,320 and 9,999 gallons of regulated petroleum products in 55-gallon drums or tanks and must comply with the Aboveground Petroleum Storage Act (APSA) Reviewed SPCC The SPCC which must be periodically reviewed and/or updated as necessary at least every 5 years. Reviewed the inspection logs, training records and maintenance records. Facilities that are a qualified Tier I facility (less than 10,000 gallons and no single container greater than 5,000 gallons) can create their own SPCC Plan using the federal template. Facilities that are a qualified Tier II facility (less than 10,000 gallons and a single container greater than 5,000 gallons) will have to develop or have developed, implement, and self-certify a full SPCC Plan. Further information may be obtained online: [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Sam Barket, Senior Environmental Compliance Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-02-2023  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed response to the deficiencies and conducted research on railroad car and the type of containment required when in use at the facility.

Eval Division: Los Angeles City Fire Department  
Eval Program: APSA  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Coordinates:

Site ID: 395098  
Facility Name: INDUSTRIAL SERVICE OIL CO INC  
Env Int Type Code: HMBP  
Program ID: 10243939  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 34.018270  
Longitude: -118.220057

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1700 South Soto Street  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Industrial Service Oil Company, Inc.  
Entity Title: Not reported  
Affiliation Address: 1700 South Soto Street  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90023  
Affiliation Phone: (323) 260-7931,

Affiliation Type Desc: Property Owner  
Entity Name: Industrial Service Oil Co., Inc.  
Entity Title: Not reported  
Affiliation Address: 1700 South Soto Street  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90023  
Affiliation Phone: (323) 260-7931,

Affiliation Type Desc: Environmental Contact  
Entity Name: Matthew Eaton  
Entity Title: Not reported  
Affiliation Address: 880 W. Verdulera St.  
Affiliation City: Camarillo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93010  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Bhushansingh Rathor  
Entity Title: Environmental Compliance - Associate  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012  
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Document Preparer  
Entity Name: Bhushansingh Rathor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Industrial Service Oil Company, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 260-7931,

Affiliation Type Desc: Parent Corporation  
Entity Name: INDUSTRIAL SERVICE OIL CO INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: INDUSTRIAL SERVICE O  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 900230000  
Site ID: 607965  
CERS ID: 80001737  
CERS Description: Corrective Action

Affiliation:  
Affiliation Type Desc: Lead Project Manager  
Entity Name: Steven Rounds  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Supervisor  
Entity Name: Allan Plaza  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: INDUSTRIAL SERVICE OIL CO INC  
Address: 1700 S SOTO ST  
City,State,Zip: LOS ANGELES, CA 900230000  
Site ID: 607966  
CERS ID: CAD099452708  
CERS Description: Hazardous Waste

**Evaluation:**

Eval General Type: Information Request  
Eval Date: 11-05-2009  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 12-20-2016  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil  
Recycler

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 04-25-2003  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2019  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal -



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Used Oil Recycler Return To Compliance: 2019-09-23 00:00:00

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2010

Violations Found: Yes

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Return To Compliance: 2010-07-02 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF

Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection

Eval Date: 05-27-2003

Violations Found: Yes

Eval Type: DTSC Follow-up Inspection

Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To

Compliance: 2005-02-15 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF

Eval Source: ENVSTORHAZ,

Eval General Type: Information Request

Eval Date: 06-10-1999

Violations Found: Yes

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To

Compliance: 2003-02-19 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF

Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2001

Violations Found: Yes

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Return To Compliance: 2005-03-02 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF

Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2012

Violations Found: No

Eval Type: DTSC Focused Compliance Inspection

Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used

Oil Recycler

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF

Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2004-08-11 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,  
  
Eval General Type: Compliance Followup Inspection  
Eval Date: 08-20-2002  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
Compliance: 2005-03-02 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2014  
Violations Found: Yes  
Eval Type: DTSC Focused Compliance Inspection  
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used  
Oil Recycler Return To Compliance: 2014-10-27 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2013  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal -  
Used Oil Recycler  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-24-2008  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2009-01-27 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,  
  
Eval General Type: Information Request  
Eval Date: 02-19-2009  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To  
Compliance: 2009-11-04 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-29-2012  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal -  
Used Oil Recycler  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 04-13-2021  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil  
Recycler  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2005  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2005-05-27 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2017  
Violations Found: Yes  
Eval Type: DTSC Focused Compliance Inspection  
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal Return  
To Compliance: 2017-07-27 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-19-2000  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2000-10-16 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 06-07-2000  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To  
Compliance: 2003-02-19 00:00:00  
Eval Division: Department of Toxic Substances Control

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 09-05-2002  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2003-02-19 00:00:00

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 10-07-2020  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 10-26-2006  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 12-16-2014  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2014  
Violations Found: No  
Eval Type: DTSC Focused Compliance Inspection  
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2018  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Used Oil Recycler Return To Compliance: 2018-08-12 00:00:00

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2006  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2006-09-28 00:00:00

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-26-2009  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2009-12-24 00:00:00

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2021  
Violations Found: Yes  
Eval Type: DTSC Focused Compliance Inspection  
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used  
Oil Recycler Return To Compliance: 2021-03-29 00:00:00

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2016  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal -  
Used Oil Recycler

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 05-10-2005  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 06-20-2017  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-22-2011  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 07-17-2001  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 08-23-2004  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2007  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 11-05-2007  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

**Enforcement Action:**

Site ID: 607966  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Site Address: 1700 S SOTO ST  
Site City: LOS ANGELES  
Site Zip: 900230000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SERVICE OIL CO INC (Continued)**

**1000428473**

Enf Action Date: 03-02-2005  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ,

Site ID: 607966  
Site Name: INDUSTRIAL SERVICE OIL CO INC  
Site Address: 1700 S SOTO ST  
Site City: LOS ANGELES  
Site Zip: 900230000  
Enf Action Date: 06-10-2005  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ,

**Affiliation:**

Affiliation Type Desc: Facility Owner  
Entity Name: INDUSTRIAL SERVICE OIL CO INC  
Entity Title: Not reported  
Affiliation Address: 1700 S SOTO ST  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 900230000  
Affiliation Phone: 5625985577,

Affiliation Type Desc: Public Participation Specialist  
Entity Name: ELSA LOPEZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Contact  
Entity Name: JOHN SHUBIN OR D SHUBIN  
Entity Title: Not reported  
Affiliation Address: 1700 S SOTO ST  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 900230000  
Affiliation Phone: 5625985577,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                  | Site   | Database(s)                |                     |
|------------------|--|----------------------------|---------------------|
| AP268            | <b>SOCO WESTERN CHEMICAL CORP</b>                  | <b>RCRA-SQG</b>            | <b>1000327300</b>   |
| NE               | <b>3270 E WASHINGTON BLVD</b>                      | <b>CA EMI</b>              | <b>CAD008252140</b> |
| 1/2-1            | <b>LOS ANGELES, CA 90023</b>                       | <b>CA Notify 65</b>        |                     |
| 0.655 mi.        |  |                            |                     |
| 3459 ft.         | <b>Site 1 of 2 in cluster AP</b>                   |                            |                     |
| <b>Relative:</b> | RCRA Listings:                                     |                            |                     |
| <b>Lower</b>     | Date Form Received by Agency:                      | 19960901                   |                     |
|                  | Handler Name:                                      | Soco Western Chemical Corp |                     |
| <b>Actual:</b>   | Handler Address:                                   | 3270 E Washington Blvd     |                     |
| <b>193 ft.</b>   | Handler City,State,Zip:                            | LOS ANGELES, CA 90023      |                     |
|                  | EPA ID:  | CAD008252140               |                     |
|                  | Contact Name:                                      | Not reported               |                     |
|                  | Contact Address:                                   | Not reported               |                     |
|                  | Contact City,State,Zip:                            | Not reported               |                     |
|                  | Contact Telephone:                                 | Not reported               |                     |
|                  | Contact Fax:                                       | Not reported               |                     |
|                  | Contact Email:                                     | Not reported               |                     |
|                  | Contact Title:                                     | Not reported               |                     |
|                  | EPA Region:  | 09                         |                     |
|                  | Land Type:   | Not reported               |                     |
|                  | Federal Waste Generator Description:               | Small Quantity Generator   |                     |
|                  | Non-Notifier:                                      | Not reported               |                     |
|                  | Biennial Report Cycle:                             | Not reported               |                     |
|                  | Accessibility:                                     | Not reported               |                     |
|                  | Active Site Indicator:                             | Handler Activities         |                     |
|                  | State District Owner:                              | Ca                         |                     |
|                  | State District:                                    | 3                          |                     |
|                  | Mailing Address:                                   | 3270 E WASHINGTON BLVD     |                     |
|                  | Mailing City,State,Zip:                            | LOS ANGELES, CA 90023      |                     |
|                  | Owner Name:  | Not reported               |                     |
|                  | Owner Type:  | Not reported               |                     |
|                  | Operator Name:                                     | Not Required               |                     |
|                  | Operator Type:                                     | Private                    |                     |
|                  | Short-Term Generator Activity:                     | No                         |                     |
|                  | Importer Activity:                                 | No                         |                     |
|                  | Mixed Waste Generator:                             | No                         |                     |
|                  | Transporter Activity:                              | No                         |                     |
|                  | Transfer Facility Activity:                        | No                         |                     |
|                  | Recycler Activity with Storage:                    | No                         |                     |
|                  | Small Quantity On-Site Burner Exemption:           | No                         |                     |
|                  | Smelting Melting and Refining Furnace Exemption:   | No                         |                     |
|                  | Underground Injection Control:                     | No                         |                     |
|                  | Off-Site Waste Receipt:                            | No                         |                     |
|                  | Universal Waste Indicator:                         | No                         |                     |
|                  | Universal Waste Destination Facility:              | No                         |                     |
|                  | Federal Universal Waste:                           | No                         |                     |
|                  | Active Site State-Reg Handler:                     | ---                        |                     |
|                  | Federal Facility Indicator:                        | Not reported               |                     |
|                  | Hazardous Secondary Material Indicator:            | N                          |                     |
|                  | Sub-Part K Indicator:                              | Not reported               |                     |
|                  | 2018 GPRA Permit Baseline:                         | Not on the Baseline        |                     |
|                  | 2018 GPRA Renewals Baseline:                       | Not on the Baseline        |                     |
|                  | 202 GPRA Corrective Action Baseline:               | No                         |                     |
|                  | Subject to Corrective Action Universe:             | No                         |                     |
|                  | Non-TSDFs Where RCRA CA has Been Imposed Universe: | No                         |                     |
|                  | Corrective Action Priority Ranking:                | No NCAPS ranking           |                     |
|                  | Environmental Control Indicator:                   | No                         |                     |
|                  | Institutional Control Indicator:                   | No                         |                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO WESTERN CHEMICAL CORP (Continued)**

**1000327300**

|   |              |
|---|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20060905     |
| Recognized Trader-Importer:                                   | No           |
| Recognized Trader-Exporter:                                   | No           |
| Importer of Spent Lead Acid Batteries:                        | No           |
| Exporter of Spent Lead Acid Batteries:                        | No           |
| Recycler Activity Without Storage:                            | No           |
| Manifest Broker:  | No           |
| Sub-Part P Indicator:   | No           |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | NOT REQUIRED           |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | NOT REQUIRED           |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone:      | 415-555-1212           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                             |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator:      | Owner                       |
| Owner/Operator Name:           | STINNES OIL AND CHEMICAL CO |
| Legal Status:                  | Private                     |
| Date Became Current:           | Not reported                |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | NOT REQUIRED                |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999      |
| Owner/Operator Telephone:      | 415-555-1212                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |

**Historic Generators:**

|  |                            |
|--|----------------------------|
| Receive Date:                              | 19960901                   |
| Handler Name:                              | SOCO WESTERN CHEMICAL CORP |
| Federal Waste Generator Description:       | Small Quantity Generator   |
| State District Owner:                      | Ca                         |
| Large Quantity Handler of Universal Waste: | No                         |
| Recognized Trader Importer:                | No                         |
| Recognized Trader Exporter:                | No                         |
| Spent Lead Acid Battery Importer:          | No                         |
| Spent Lead Acid Battery Exporter:          | No                         |
| Current Record:                            | Yes                        |
| Non Storage Recycler Activity:             | Not reported               |
| Electronic Manifest Broker:                | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO WESTERN CHEMICAL CORP (Continued)**

**1000327300**

Receive Date: 19800818  
Handler Name: SOCO WESTERN CHEMICAL CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19900310  
Handler Name: SOCO-WESTERN CHEMICAL CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19920115  
Handler Name: SOCO-LYNCH CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940316  
Handler Name: SOCO/LYNCH CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19960123  
Handler Name: SOCO-LYNCH CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO WESTERN CHEMICAL CORP (Continued)**

**1000327300**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19990304  
Handler Name: SOCO-LYNCH CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20001012  
Handler Name: SOCO-LYNCH CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

Has the Facility Received Notices of Violations:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19940830  
Actual Return to Compliance Date: 19990830  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO WESTERN CHEMICAL CORP (Continued)**

**1000327300**

|   |              |
|---|--------------|
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO WESTERN CHEMICAL CORP (Continued)**

**1000327300**

|   |              |
|---|--------------|
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |

**Evaluation Action Summary:**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 19940830                         |
| Evaluation Responsible Agency:            | State Contractor/Grantee         |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990830                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19850429                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO WESTERN CHEMICAL CORP (Continued)**

**1000327300**

|   |                                  |
|---|----------------------------------|
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19850429                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW      |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

**EMI:**

|  |                            |
|--|----------------------------|
| Name:  | STINNES-WESTERN CHEM CORP  |
| Address:                                       | 3270 E. WASHINGTON BLVD.   |
| City,State,Zip:                                | LOS ANGELES, CA 90023-4222 |
| Year:  | 1987                       |
| County Code:                                   | 19                         |
| Air Basin:                                     | SC                         |
| Facility ID:                                   | 16935                      |
| Air District Name:                             | SC                         |
| SIC Code:                                      | 3275                       |
| Air District Name:                             | SOUTH COAST AQMD           |
| Community Health Air Pollution Info System:    | Not reported               |
| Consolidated Emission Reporting Rule:          | Not reported               |
| Total Organic Hydrocarbon Gases Tons/Yr:       | 1                          |
| Reactive Organic Gases Tons/Yr:                | 1                          |
| Carbon Monoxide Emissions Tons/Yr:             | 0                          |
| NOX - Oxides of Nitrogen Tons/Yr:              | 0                          |
| SOX - Oxides of Sulphur Tons/Yr:               | 0                          |
| Particulate Matter Tons/Yr:                    | 0                          |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0                          |

|   |                            |
|---|----------------------------|
| Name:                                       | SOCO-WESTERN CHEMICAL CORP |
| Address:                                    | 3270 E. WASHINGTON BLVD.   |
| City,State,Zip:                             | LOS ANGELES, CA 90023-4222 |
| Year:                                       | 1990                       |
| County Code:                                | 19                         |
| Air Basin:                                  | SC                         |
| Facility ID:                                | 16935                      |
| Air District Name:                          | SC                         |
| SIC Code:                                   | 5161                       |
| Air District Name:                          | SOUTH COAST AQMD           |
| Community Health Air Pollution Info System: | Not reported               |
| Consolidated Emission Reporting Rule:       | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOCO WESTERN CHEMICAL CORP (Continued)**

**1000327300**

Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SOCO-WESTERN CHEMICAL CORPORAT  
Address: 3270 E. WASHINGTON BLVD  
City,State,Zip: LOS ANGELES, CA 90023-4222  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 62952  
Air District Name: SC  
SIC Code: 5169  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**NOTIFY 65:**

Name: SOCO WESTERN CHEMICAL CORP.  
Address: 3270 E. WASHINGTON BLVD.  
City,State,Zip: LOS ANGELES, CA 90023-4222  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

**AP269** **3270 E WASHINGTON**  
**NE** **3270 E WASHINGTON BOULEVARD**  
**1/2-1** **VERNON, CA 90058**  
**0.655 mi.**  
**3459 ft.** **Site 2 of 2 in cluster AP**

**CA ENVIROSTOR** **S106203412**  
**CA VCP** **N/A**  
**CA NPDES**  
**CA WDS**  
**CA CIWQS**  
**CA CERS**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**193 ft.**

Name: FORMER SOCO-LYNCH CORP. FACILITY/FORMER WESTERN CHEMICAL & MANUFACTURING COMPAN  
Address: 3270 E. WASHINGTON BOULEVARD  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60002627  
Status: Active  
Status Date: 03/09/2018  
Site Code: 301820

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 3.13  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Ali Hobballah  
Supervisor: Scarlett Zhai  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.01362  
Longitude: -118.2082  
APN: 5169-022-009, 5169022005  
Past Use: NONE  
Potential COC: 1,1-Dichloroethane 1,4-Dioxane 1,1,1,2-Tetrachloroethane  
1,1,2-Trichloroethane  
Confirmed COC: 1,1-Dichloroethane 1,4-Dioxane 1,1,1,2-Tetrachloroethane  
1,1,2-Trichloroethane  
Potential Description: OTH, UE  
Alias Name: 5169-022-009  
Alias Type: APN  
Alias Name: 5169022005  
Alias Type: APN  
Alias Name: 301820  
Alias Type: Project Code (Site Code)  
Alias Name: 60002627  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/05/2023  
Comments: No response from complainant. Will re-open activity if a response is later received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/22/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 05/20/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/16/2019  
Comments: The third Q GW monitoring report was reviewed and was acceptable.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/10/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/28/2019  
Comments: Reviewed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/02/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 04/16/2019  
Comments: This was completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/25/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/24/2020  
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/04/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/30/2020  
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 08/16/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Completed Date: 07/13/2022  
Comments: DTSC approved Geosyntec's request to deviate from the Work Plan for Pre-Remedial Design Activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/29/2021  
Comments: Annual Cost Estimate Letter for FY21/22 was sent to RP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 12/14/2021  
Comments: NOD has been finalized and signed to be filed with State Clearinghouse.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: DTSC PM conducted management over the fiscal year of 21/22.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/25/2022  
Comments: DTSC approved the request for well abandonment and replacement well installation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Access Agreement  
Completed Date: 06/07/2023  
Comments: DTSC coordinated LADWP and Soco-Lynch draft access agreement which was sent out to Soco.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/04/2022  
Comments: Annual oversight cost estimate for FY22-23 was sent to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 05/17/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/26/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/18/2019  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/15/2019  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 02/28/2019  
Comments: Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/09/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 10/10/2018  
Comments: VCA Fully Executed. Advance Payment of \$53,516 due to DTSC by 10/20/2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 10/19/2021  
Comments: The Former Soco Lynch Initial Study has been filed with the Office of Planning and Research/State Clearinghouse

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Completed Date: 09/08/2020  
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/27/2019  
Comments: Estimate for FY 19/20 \$11,542

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/27/2021  
Comments: DTSC approved the Report and the RTCs.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 05/08/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/29/2021  
Comments: DTSC approved the report provided the enclosed comments are incorporated in future field work and reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/18/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/18/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/30/2020  
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/28/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 12/13/2021  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 07/21/2021  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Remedial Action Completion Report  
Schedule Due Date: 05/09/2025  
Schedule Revised Date: Not reported

**VCP:**

Name: FORMER SOCO-LYNCH CORP. FACILITY/FORMER WESTERN CHEMICAL & MANUFACTURING COM  
Address: 3270 E. WASHINGTON BOULEVARD  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60002627  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 3.13  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Ali Hobballah  
Supervisor: Scarlett Zhai  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 301820  
Assembly: 54  
Senate: 26  
Special Programs Code: Not reported  
Status: Active  
Status Date: 03/09/2018  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 34.01362 / -118.2082  
APN: 5169-022-009, 5169022005  
Past Use: NONE  
Potential COC: 30192, 30246, 30535, 30564  
Confirmed COC: 30192,30246,30535,30564  
Potential Description: OTH, UE  
Alias Name: 5169-022-009  
Alias Type: APN  
Alias Name: 5169022005  
Alias Type: APN  
Alias Name: 301820  
Alias Type: Project Code (Site Code)  
Alias Name: 60002627  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/05/2023  
Comments: No response from complainant. Will re-open activity if a response is later received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/22/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 05/20/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/16/2019  
Comments: The third Q GW monitoring report was reviewed and was acceptable.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/10/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/28/2019  
Comments: Reviewed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/02/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 04/16/2019  
Comments: This was completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/25/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Completed Date: 07/24/2020  
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/04/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/30/2020  
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 08/16/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/13/2022  
Comments: DTSC approved Geosyntec's request to deviate from the Work Plan for Pre-Remedial Design Activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/29/2021  
Comments: Annual Cost Estimate Letter for FY21/22 was sent to RP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 12/14/2021  
Comments: NOD has been finalized and signed to be filed with State Clearinghouse.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: DTSC PM conducted management over the fiscal year of 21/22.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2024

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/25/2022  
Comments: DTSC approved the request for well abandonment and replacement well installation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Access Agreement  
Completed Date: 06/07/2023  
Comments: DTSC coordinated LADWP and Soco-Lynch draft access agreement which was sent out to Soco.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/04/2022  
Comments: Annual oversight cost estimate for FY22-23 was sent to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 05/17/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/26/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/18/2019  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/15/2019  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 02/28/2019  
Comments: Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/09/2018  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 10/10/2018  
Comments: VCA Fully Executed. Advance Payment of \$53,516 due to DTSC by 10/20/2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 10/19/2021  
Comments: The Former Soco Lynch Initial Study has been filed with the Office of Planning and Research/State Clearinghouse

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/08/2020  
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/27/2019  
Comments: Estimate for FY 19/20 \$11,542

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/27/2021  
Comments: DTSC approved the Report and the RTCs.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 05/08/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/29/2021  
Comments: DTSC approved the report provided the enclosed comments are incorporated in future field work and reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/18/2023  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/18/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/30/2020  
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/28/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 12/13/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 07/21/2021  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Remedial Action Completion Report  
Schedule Due Date: 05/09/2025  
Schedule Revised Date: Not reported

**NPDES:**

Name: 3270 E WASHINGTON  
Address: 3270 E WASHINGTON BOULEVARD  
City,State,Zip: VERNON, CA 90058  
Facility Status: Active  
NPDES Number: CAS000002  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 538314  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 4 19C395544  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/01/2021  
Termination Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1801 Century Park E #1095  
Discharge Name: CRP Vernon LLC  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90067  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
  
Name: 3270 E WASHINGTON  
Address: 3270 E WASHINGTON BOULEVARD  
City,State,Zip: VERNON, CA 90058  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19C395544  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 11/01/2021  
Operator Name: CRP Vernon LLC  
Operator Address: 1801 Century Park E #1095  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90067

**WDS:**

Name: BRENNTAG WEST INC.  
Address: 3270 E Washington Bl  
City: VERNON  
Facility ID: Los Angeles River 197200041  
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: Not reported  
Subregion: 4  
Facility Telephone: Not reported  
Facility Contact: Nancy Girten

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Agency Name: BRENNTAG WEST INC.  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Private  
SIC Code: 5171  
SIC Code 2: Not reported  
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.  
  
Primary Waste: CNWTRS  
Waste Type2: Not reported  
Waste2: Contaminated Ground Water  
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.  
  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

**CIWQS:**

Name: 3270 E Washington  
Address: 3270 E WASHINGTON BOULEVARD  
City,State,Zip: VERNON, CA 90058  
Agency: CRP Vernon LLC  
Agency Address: 1801 Century Park E #1095, Los Angeles, CA 90067  
Place/Project Type: Construction - Industrial  
SIC/NAICS: Not reported  
Region: 4  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 4 19C395544  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 11/01/2021  
Termination Date: Not reported  
Expiration/Review Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**3270 E WASHINGTON (Continued)**

**S106203412**

Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.01336  
Longitude: -118.20822

**CERS:**

Name: 3270 E WASHINGTON  
Address: 3270 E WASHINGTON BOULEVARD  
City,State,Zip: VERNON, CA 90058  
Site ID: 596540  
CERS ID: 895748  
CERS Description: Construction Storm Water

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-16-2021  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Staff observed lack of/insufficient of maintenance, such as broken sandbags and sediment discharge, during the inspection. -On 8/31/2021, via email, Staff notified Mr. Adrian Comstock, the current LRP, of the maintenance issues described above and asked him to take his corrective action immediately. The discharger agreed to work on it. -> All issues were addressed on 10/13/2021. (See the attachment for more info.)  
Eval Division: Water Boards  
Eval Program: CONSTW  
Eval Source: SMARTS,

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: CRP Vernon LLC  
Entity Title: Operator  
Affiliation Address: 1801 Century Park E #1095  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90067  
Affiliation Phone: ,

**AQ270  
NW  
1/2-1  
0.660 mi.  
3483 ft.**

**LOT, SE CORNER OF 25TH/MINERVA  
2500 EAST 25TH STREET.  
LOS ANGELES, CA 90058**

**CA ENVIROSTOR S112057192  
N/A**

**Site 1 of 4 in cluster AQ**

**Relative:  
Higher  
Actual:  
220 ft.**

**ENVIROSTOR:**

Name: LOT, SE CORNER OF 25TH/MINERVA  
Address: 2500 EAST 25TH STREET.  
City,State,Zip: LOS ANGELES, CA 90058  
Facility ID: 60001713  
Status: No Further Action

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOT, SE CORNER OF 25TH/MINERVA (Continued)**

**S112057192**

Status Date: 01/29/1998  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 2  
NPL: NO  
Regulatory Agencies: LOS ANGELES COUNTY  
Lead Agency: LOS ANGELES COUNTY  
Program Manager: Not reported  
Supervisor: \* Douglas Bautista  
Division Branch: Cleanup Cypress  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant  
Latitude: 34.01545  
Longitude: -118.2281  
APN: NONE SPECIFIED  
Past Use: ABOVE GROUND STORAGE TANKS, MACHINE SHOP, MANUFACTURING - CHEMICALS, METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER, WASTE - INDUSTRIAL WASTE LINE  
  
Potential COC: Arsenic Asbestos Containing Materials (ACM Lead Trichloroethylene (TCE Vinyl chloride Ammonia Cadmium and compounds Carbon tetrachloride Chloroform Chromium III Chromium VI Copper and compounds Cyanide (free Cyanide (hydrogen 1,2-Dichlorobenzene Ethylbenzene Lead, Organic (tetraethyl lead Mercury and compounds Methylene chloride Nickel Pentachlorophenol Phenol Polychlorinated biphenyls (PCBs, see IRIS Toluene Xylenes Zinc  
  
Confirmed COC: Arsenic Lead Polychlorinated biphenyls (PCBs, see IRIS Lead, Organic (tetraethyl lead Mercury and compounds Cadmium and compounds Chromium III Chromium VI Copper and compounds Cyanide (free 1,2-Dichlorobenzene Ethylbenzene Xylenes Zinc Methylene chloride Nickel Pentachlorophenol Toluene Carbon tetrachloride Trichloroethylene (TCE Ammonia Chloroform Cyanide (hydrogen Vinyl chloride Phenol Asbestos Containing Materials (ACM  
  
Potential Description: CSS, SOIL, SV  
Alias Name: 60001713  
Alias Type: Envirostor ID Number  
  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 01/29/1998  
Comments: No Further action  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

271  
North  
1/2-1  
0.666 mi.  
3518 ft.  
  
Relative:  
Higher  
  
Actual:  
231 ft.

EKCO METALS  
1700 PERRINO PL  
LOS ANGELES, CA 90023

CORRACTS 1000216988  
RCRA-TSDF CAD042223180  
CA ENVIROSTOR  
CA LUST  
CA CPS-SLIC  
CA SWEEPS UST  
CA HIST UST  
CA DEED  
RCRA NonGen / NLR  
FINDS  
ECHO  
CA Cortese  
CA HIST CORTESE  
CA HWP  
CA HWTS  
CA HAZNET  
CA NPDES  
CA WDS  
CA CERS

CORRACTS:

Name: EKCO METALS  
Address: 1700 PERRINO PL  
Address 2: Not reported  
EPA ID: CAD042223180  
Area Name: ENTIRE FACILITY  
Corrective Action: RFA COMPLETED-ASSESSMENT WAS A RFA  
Actual Date: 19980601  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: EKCO METALS  
Address: 1700 PERRINO PL  
Address 2: Not reported  
EPA ID: CAD042223180  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY  
Actual Date: 20020930  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

RCRA TSDF:

|  |              |
|--|--------------|
| Treatment Storage and Disposal Type:                           | Storage      |
| Full Enforcement Universe:                                     | Storage      |
| Corrective Action Workload Universe:                           | Yes          |
| Permit Renewals Workload Universe:                             | Not reported |
| Permit Workload Universe:                                      | Not reported |
| Permit Progress Universe:                                      | Storage      |
| Post-Closure Workload Universe:                                | Not reported |
| Closure Workload Universe:                                     | Not reported |
| Operating TSDF Universe:                                       | Not reported |
| Commercial TSD Indicator:                                      | Yes          |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Storage      |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes  
TSDFs Only Subject to CA under Discretionary Auth Universe: No

**ENVIROSTOR:**

Name: EKCO METALS  
Address: 1700 PERRINO PL  
City,State,Zip: LOS ANGELES, CA 900230000  
Facility ID: 80001375  
Status: Active  
Status Date: 08/13/2014  
Site Code: 300051  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0.16  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Nancy Cardona  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01795  
Longitude: -118.2204  
APN: 5169016016  
Past Use: RECYCLING - SCRAP METAL  
Potential COC: Lead  
Confirmed COC: 30013-NO  
Potential Description: SOIL  
Alias Name: 5169016016  
Alias Type: APN  
Alias Name: CAD042223180  
Alias Type: EPA Identification Number  
Alias Name: 110000621202  
Alias Type: EPA (FRS #)  
Alias Name: T0603700675  
Alias Type: GeoTracker Global ID  
Alias Name: 300051  
Alias Type: Project Code (Site Code)  
Alias Name: 19500244  
Alias Type: Envirostor ID Number  
Alias Name: 80001375  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/05/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 06/01/1998  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: PM task completed for FY20/21

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/02/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 06/12/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/24/2014  
Comments: LUC Site Inspection Completed. No LUC Violations observed. Requested facility to sample exposed soil at the eastern side of property boundary for possible on-site and off-site soil contamination of chemical of potential concern and inorganics.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 01/30/2015  
Comments: Not reported

Future Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Future Sub Area Name: Not reported  
Future Document Type: Five-Year Review Reports  
Future Due Date: 2025  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: EKCO METALS  
Address: 1700 PERRINO PLACE  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 19500244  
Status: Refer: RCRA  
Status Date: 08/30/1991  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01851  
Longitude: -118.2206  
APN: 5169016016  
Past Use: NONE SPECIFIED  
Potential COC: \* CONTAMINATED SOIL \* ACID SOLUTION 2>PH WITH METALS \* OTHER  
INORGANIC SOLID WASTE Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: EKCO INTERNATIONAL METALS  
Alias Type: Alternate Name  
Alias Name: EKCO LTD  
Alias Type: Alternate Name  
Alias Name: 5169016016  
Alias Type: APN  
Alias Name: CAD042223180  
Alias Type: EPA Identification Number  
Alias Name: 110000621202  
Alias Type: EPA (FRS #)  
Alias Name: 19500244  
Alias Type: Envirostor ID Number  
Alias Name: 80001375  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Completed Date: 02/27/1987  
Comments: PRELIM ASSESS DONE SUPERFUND STATUS. GOING THROUGH CLOSURE.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/25/1987  
Comments: SITE SCREENING DONE MITRE MODEL REQ. PA REQ. SCRAP METAL DEALER AND LEAD RECLAIMING FAC (FROM BATTERIES). RECLAIMING FAC CLOSED 6/85 DUE TO CONTM SOIL. SITE CHARACTERIZATION AND CLEAN-UP PLAN REQ FROM FACILITY

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**LUST:**

Name: EKCO METALS  
Address: 1700 PERRINO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Lead Agency: LOS ANGELES, CITY OF  
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0603700675  
Latitude: 34.018503  
Longitude: -118.22079  
Status: Completed - Case Closed  
Status Date: 09/12/2007  
Case Worker: EL  
RB Case Number: 900230243  
Local Agency: LOS ANGELES, CITY OF  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Aviation  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 10/18/1984  
Leak Reported Date: 10/18/1984  
How Discovered: Other Means  
How Discovered Description: Not reported  
Discharge Source: Tank  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 09/12/2007  
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 96-100% (highest scores)  
CA Enviroscreen 4 Score: 95-100% (highest scores)  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

**LUST:**

Global Id: T0603700675  
Contact Type: Local Agency Caseworker - Primary Caseworker  
Contact Name: ELOY LUNA  
Organization Name: LOS ANGELES, CITY OF  
Address: 200 North Main Street, Suite 1780  
City: LOS ANGELES  
Email: eloy.luna@lacity.org  
Phone Number: Not reported

Global Id: T0603700675  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0603700675  
Action Type: Other  
Date: 10/18/1984  
Action: Leak Discovery

Global Id: T0603700675  
Action Type: Other  
Date: 10/18/1984  
Action: Leak Reported

**LUST:**

Global Id: T0603700675  
Status: Open - Case Begin Date  
Status Date: 10/18/1984

Global Id: T0603700675  
Status: Open - Site Assessment  
Status Date: 02/23/1989

Global Id: T0603700675  
Status: Completed - Case Closed  
Status Date: 09/12/2007

**LUST REG 4:**

Region: 4  
Regional Board: 04  
County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Facility Id: 900230243  
Status: Pollution Characterization  
Substance: 1  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603700675  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19050  
Cross Street: SOTO ST  
Enforcement Type: Not reported  
Date Leak Discovered: 10/18/1984  
Date Leak First Reported: 10/18/1984  
Date Leak Record Entered: Not reported  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 2/23/1989  
Date the Case was Closed: Not reported  
How Leak Discovered: OM  
How Leak Stopped: Not reported  
Cause of Leak: Not reported  
Leak Source: Tank  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 2333.1382272675095113845271851  
Source of Cleanup Funding: Tank  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: 2/23/1989  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: EKCO METALS  
RP Address: SAME AS SITE  
Program: LUST  
Lat/Long: 34.0184273 / -1  
Local Agency Staff: PEJ  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported  
Summary: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

SLIC REG 4:

Region: 4  
Facility Status: Site Assessment  
SLIC: 1069  
Substance: TPH, VOCs, PCBs  
Staff: AH

Region: 4  
Facility Status: Post Remediation Monitoring  
SLIC: 0747A3  
Substance: TPH, PCBs  
Staff: SH

CPS-SLIC:

Name: EKCO METALS  
Address: 1700 PERRINO PL  
City,State,Zip: LOS ANGELES, CA 90023  
Region: STATE  
**Facility Status:** **Open - Inactive**  
Status Date: 10/30/2014  
Global Id: SLT43701699  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Lead Agency Case Number: Not reported  
Latitude: 34.018519  
Longitude: -118.220694  
Case Type: Cleanup Program Site  
Case Worker: GJH  
Local Agency: Not reported  
RB Case Number: 1069  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 05/01/1999  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: Not reported  
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Severely Disadvantaged Community  
CA Enviroscreen 3 Score: 96-100% (highest scores)  
CA Enviroscreen 4 Score: 95-100% (highest scores)  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

[Click here to access the California GeoTracker records for this facility:](#)

**SWEEPS UST:**

Name: EKCO METALS  
Address: 1700 PERRINO PL  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 37  
Number: Not reported  
Board Of Equalization: 44-010915  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000037-000001  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: EKCO METALS  
Address: 1700 PERRINO PL  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 37  
Number: Not reported  
Board Of Equalization: 44-010915  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000037-000002  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: EKCO METALS  
Address: 1700 PERRINO PL  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 37  
Number: Not reported  
Board Of Equalization: 44-010915  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000037-000003  
Tank Status: Not reported

Map ID  
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MAP FINDINGS

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EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Capacity: 1200  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

**HIST UST:**

Name: EKCO METALS  
Address: 1700 PERRINO PLACE  
City,State,Zip: LOS ANGELES, CA 90023  
File Number: 00026403

[URL:](#)

Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**DEED:**

Name: EKCO METALS  
Address: 1700 PERRINO PL  
City,State,Zip: LOS ANGELES, CA 900230000  
Envirostor ID: CAD042223180  
Area: Not reported  
Sub Area: Not reported  
Site Type: CLOSED  
Status: CLOSED  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: EKCO METALS  
Address: 1700 PERRINO PL  
City,State,Zip: LOS ANGELES, CA 900230000  
Envirostor ID: 80001375  
Area: PROJECT WIDE  
Sub Area: Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Site Type: CORRECTIVE ACTION  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**RCRA Listings:**

|  |   |
|--|---|
| Date Form Received by Agency:                    | 19890626  |
| Handler Name:                                    | Ekco Metals   |
| Handler Address:                                 | 1700 Perrino Pl   |
| Handler City,State,Zip:                          | LOS ANGELES, CA 90023   |
| EPA ID:  | CAD042223180  |
| Contact Name:                                    | DAVID COBB  |
| Contact Address:                                 | 1700 PERRINO PL   |
| Contact City,State,Zip:                          | LOS ANGELES, CA 90023   |
| Contact Telephone:                               | 213-264-1615  |
| Contact Fax:                                     | Not reported  |
| Contact Email:                                   | Not reported  |
| Contact Title:                                   | Not reported  |
| EPA Region:                                      | 09  |
| Land Type:                                       | Private   |
| Federal Waste Generator Description:             | Not a generator, verified   |
| Non-Notifier:                                    | Not reported  |
| Biennial Report Cycle:                           | Not reported  |
| Accessibility:                                   | Not reported  |
| Active Site Indicator:                           | Handler Activities, Permitting Activities, Corrective Action Activities |
| State District Owner:                            | Ca  |
| State District:                                  | 3   |
| Mailing Address:                                 | P O BOX 23188   |
| Mailing City,State,Zip:                          | LOS ANGELES, CA 90023-3188  |
| Owner Name:                                      | Ely Keenberg  |
| Owner Type:                                      | Private   |
| Operator Name:                                   | Not Required  |
| Operator Type:                                   | Private   |
| Short-Term Generator Activity:                   | No  |
| Importer Activity:                               | No  |
| Mixed Waste Generator:                           | No  |
| Transporter Activity:                            | Yes   |
| Transfer Facility Activity:                      | No  |
| Recycler Activity with Storage:                  | No  |
| Small Quantity On-Site Burner Exemption:         | No  |
| Smelting Melting and Refining Furnace Exemption: | No  |
| Underground Injection Control:                   | No  |
| Off-Site Waste Receipt:                          | Yes   |
| Universal Waste Indicator:                       | No  |
| Universal Waste Destination Facility:            | No  |
| Federal Universal Waste:                         | No  |
| Active Site State-Reg Handler:                   | ---   |
| Federal Facility Indicator:                      | Not reported  |
| Hazardous Secondary Material Indicator:          | N   |
| Sub-Part K Indicator:                            | Not reported  |
| 2018 GPRA Permit Baseline:                       | Not on the Baseline   |
| 2018 GPRA Renewals Baseline:                     | Not on the Baseline   |
| 202 GPRA Corrective Action Baseline:             | No  |
| Subject to Corrective Action Universe:           | Yes   |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: Low  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20021107  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: ELY KEENBERG  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1700 PERRINO PL  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: 213-264-1615  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19890626  
Handler Name: EKCO METALS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**EKCO METALS (Continued)**

**1000216988**

Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42193  
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

Has the Facility Received Notices of Violations:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 19920309  
Actual Return to Compliance Date: 19951126  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 003  
Date of Enforcement Action: 19951026  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 15000  
Paid Amount: 15000  
Final Count: 1  
Final Amount: 15000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 19920309  
Actual Return to Compliance Date: 19951126  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                      |
|---|----------------------|
| Date of Enforcement Action:               | 19920309             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | R9STA                |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20000121             |
| Actual Return to Compliance Date:         | 20000330             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 500                  |
| Date of Enforcement Action:               | 20000324             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                                |
|---|--------------------------------|
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | TSD - General                  |
| Date Violation was Determined:            | 19920309                       |
| Actual Return to Compliance Date:         | 19951126                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 003                            |
| Date of Enforcement Action:               | 19951026                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | R9STA                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | 15000                          |
| Paid Amount:                              | 15000                          |
| Final Count:                              | 1                              |
| Final Amount:                             | 15000                          |
| Found Violation:                          | No                             |
| Agency Which Determined Violation:        | Not reported                   |
| Violation Short Description:              | Not reported                   |
| Date Violation was Determined:            | Not reported                   |
| Actual Return to Compliance Date:         | Not reported                   |
| Return to Compliance Qualifier:           | Not reported                   |
| Violation Responsible Agency:             | Not reported                   |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                                |
|---|--------------------------------|
| Date of Enforcement Action:               | Not reported                   |
| Enforcement Responsible Agency:           | Not reported                   |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | Not reported                   |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | TSD - General                  |
| Date Violation was Determined:            | 19920309                       |
| Actual Return to Compliance Date:         | 19951126                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 003                            |
| Date of Enforcement Action:               | 19951026                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | R9STA                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                        |
|---|------------------------|
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | 15000                  |
| Paid Amount:                              | 15000                  |
| Final Count:                              | 1                      |
| Final Amount:                             | 15000                  |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Transporters - General |
| Date Violation was Determined:            | 20000121               |
| Actual Return to Compliance Date:         | 20000330               |
| Return to Compliance Qualifier:           | Documented             |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 200                    |
| Date of Enforcement Action:               | 20000125               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | WRITTEN INFORMAL       |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | TSD - General          |
| Date Violation was Determined:            | 19920309               |
| Actual Return to Compliance Date:         | 19951126               |
| Return to Compliance Qualifier:           | Observed               |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 001                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                                |
|---|--------------------------------|
| Date of Enforcement Action:               | 19920309                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | WRITTEN INFORMAL               |
| Enforcement Responsible Person:           | R9STA                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | TSD - General                  |
| Date Violation was Determined:            | 19920309                       |
| Actual Return to Compliance Date:         | 19951126                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 003                            |
| Date of Enforcement Action:               | 19951026                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | R9STA                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                            |
|---|----------------------------|
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | 15000                      |
| Paid Amount:                              | 15000                      |
| Final Count:                              | 1                          |
| Final Amount:                             | 15000                      |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | TSD - General              |
| Date Violation was Determined:            | 19920309                   |
| Actual Return to Compliance Date:         | 19951126                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 001                        |
| Date of Enforcement Action:               | 19920309                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | TSD - Closure/Post-Closure |
| Date Violation was Determined:            | 19930820                   |
| Actual Return to Compliance Date:         | 19951126                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 002                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                                |
|---|--------------------------------|
| Date of Enforcement Action:               | 19930820                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | WRITTEN INFORMAL               |
| Enforcement Responsible Person:           | R9STA                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | TSD - Financial Requirements   |
| Date Violation was Determined:            | 19920309                       |
| Actual Return to Compliance Date:         | 19951126                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 003                            |
| Date of Enforcement Action:               | 19951026                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | R9STA                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                                |
|---|--------------------------------|
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | 15000                          |
| Paid Amount:                              | 15000                          |
| Final Count:                              | 1                              |
| Final Amount:                             | 15000                          |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | TSD - Closure/Post-Closure     |
| Date Violation was Determined:            | 19930820                       |
| Actual Return to Compliance Date:         | 19951126                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 003                            |
| Date of Enforcement Action:               | 19951026                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | R9STA                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | 15000                          |
| Paid Amount:                              | 15000                          |
| Final Count:                              | 1                              |
| Final Amount:                             | 15000                          |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - General           |
| Date Violation was Determined:            | 20000121                       |
| Actual Return to Compliance Date:         | 20000330                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 200                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                              |
|---|------------------------------|
| Date of Enforcement Action:               | 20000125                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19920309                     |
| Actual Return to Compliance Date:         | 19951126                     |
| Return to Compliance Qualifier:           | Observed                     |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 001                          |
| Date of Enforcement Action:               | 19920309                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | R9STA                        |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |  |
|---|--|
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | Not reported                                     |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | Not reported                                     |
| Final Amount:                             | Not reported                                     |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Transporters - General                           |
| Date Violation was Determined:            | 20000121   |
| Actual Return to Compliance Date:         | 20000330   |
| Return to Compliance Qualifier:           | Documented                                       |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                     |
| Enforcement Identifier:                   | 500  |
| Date of Enforcement Action:               | 20000324   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported                                     |
| Enforcement Attorney:                     | Not reported                                     |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                     |
| Appeal Resolution Date:                   | Not reported                                     |
| Disposition Status Date:                  | Not reported                                     |
| Disposition Status:                       | Not reported                                     |
| Disposition Status Description:           | Not reported                                     |
| Consent/Final Order Sequence Number:      | Not reported                                     |
| Consent/Final Order Respondent Name:      | Not reported                                     |
| Consent/Final Order Lead Agency:          | Not reported                                     |
| Enforcement Type:                         | Not reported                                     |
| Enforcement Responsible Person:           | Not reported                                     |
| Enforcement Responsible Sub-Organization: | Not reported                                     |
| SEP Sequence Number:                      | Not reported                                     |
| SEP Expenditure Amount:                   | Not reported                                     |
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | Not reported                                     |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | Not reported                                     |
| Final Amount:                             | Not reported                                     |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Transporters - Manifest System and Recordkeeping |
| Date Violation was Determined:            | 20000121   |
| Actual Return to Compliance Date:         | 20000330   |
| Return to Compliance Qualifier:           | Documented                                       |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                     |
| Enforcement Identifier:                   | 500  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |  |
|---|--|
| Date of Enforcement Action:               | 20000324   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported                                     |
| Enforcement Attorney:                     | Not reported                                     |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                     |
| Appeal Resolution Date:                   | Not reported                                     |
| Disposition Status Date:                  | Not reported                                     |
| Disposition Status:                       | Not reported                                     |
| Disposition Status Description:           | Not reported                                     |
| Consent/Final Order Sequence Number:      | Not reported                                     |
| Consent/Final Order Respondent Name:      | Not reported                                     |
| Consent/Final Order Lead Agency:          | Not reported                                     |
| Enforcement Type:                         | Not reported                                     |
| Enforcement Responsible Person:           | Not reported                                     |
| Enforcement Responsible Sub-Organization: | Not reported                                     |
| SEP Sequence Number:                      | Not reported                                     |
| SEP Expenditure Amount:                   | Not reported                                     |
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | Not reported                                     |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | Not reported                                     |
| Final Amount:                             | Not reported                                     |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Transporters - Manifest System and Recordkeeping |
| Date Violation was Determined:            | 20000121   |
| Actual Return to Compliance Date:         | 20000330   |
| Return to Compliance Qualifier:           | Documented                                       |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                     |
| Enforcement Identifier:                   | 200  |
| Date of Enforcement Action:               | 20000125   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported                                     |
| Enforcement Attorney:                     | Not reported                                     |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                     |
| Appeal Resolution Date:                   | Not reported                                     |
| Disposition Status Date:                  | Not reported                                     |
| Disposition Status:                       | Not reported                                     |
| Disposition Status Description:           | Not reported                                     |
| Consent/Final Order Sequence Number:      | Not reported                                     |
| Consent/Final Order Respondent Name:      | Not reported                                     |
| Consent/Final Order Lead Agency:          | Not reported                                     |
| Enforcement Type:                         | WRITTEN INFORMAL                                 |
| Enforcement Responsible Person:           | Not reported                                     |
| Enforcement Responsible Sub-Organization: | Not reported                                     |
| SEP Sequence Number:                      | Not reported                                     |
| SEP Expenditure Amount:                   | Not reported                                     |
| SEP Scheduled Completion Date:            | Not reported                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 19920309  
Actual Return to Compliance Date: 19951126  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Date of Enforcement Action: 19920309  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 19911002  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19951126  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19911002  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19951126  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000121



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20000330                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19911002                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19951126                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19850319                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19911002                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19951126                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000121                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                               |
|---|-------------------------------|
| Actual Return to Compliance Date:         | 20000330                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 19911002                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                         |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | 19951126                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 19911002                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                         |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | 19951126                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 19911002                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                         |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | 19951126                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |
| Former Citation:                          | Not reported                  |
| Evaluation Date:                          | 19911002                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                         |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | 19951126                      |
| Scheduled Compliance Date:                | Not reported                  |
| Date of Request:                          | Not reported                  |
| Date Response Received:                   | Not reported                  |
| Request Agency:                           | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                                  |
|---|----------------------------------|
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19911002                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19951126                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19911002                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19951126                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000121                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20000330                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19911002                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19951126                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000121                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                                  |
|---|----------------------------------|
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20000330                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20000121                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20000330                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20000121                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20000330                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

|   |                             |
|---|-----------------------------|
| Evaluation Date:                          | 19850319                    |
| Evaluation Responsible Agency:            | State                       |
| Found Violation:                          | No                          |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA                       |
| Evaluation Responsible Sub-Organization:  | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Scheduled Compliance Date:                | Not reported                |
| Date of Request:                          | Not reported                |
| Date Response Received:                   | Not reported                |
| Request Agency:                           | Not reported                |
| Former Citation:                          | Not reported                |

|   |                               |
|---|-------------------------------|
| Evaluation Date:                          | 19911002                      |
| Evaluation Responsible Agency:            | State                         |
| Found Violation:                          | Yes                           |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                         |
| Evaluation Responsible Sub-Organization:  | Not reported                  |
| Actual Return to Compliance Date:         | 19951126                      |
| Scheduled Compliance Date:                | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|                         |              |
|-------------------------|--------------|
| Date of Request:        | Not reported |
| Date Response Received: | Not reported |
| Request Agency:         | Not reported |
| Former Citation:        | Not reported |

**FINDS:**

Registry ID: 110000621202

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Inventory (TRI).  
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.  
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Registry ID: 110071379673

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000216988  
Registry ID: 110000621202

[DFR URL:](#)

Name: EKCO METALS  
Address: 1700 PERRINO PL  
City,State,Zip: LOS ANGELES, CA 90023

**CORTESE:**

Name: EKCO METALS  
Address: 1700 PERRINO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603700675  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Waste Management Unit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: EKCO METALS  
edr\_fadd1: 1700 PERRINO  
City,State,Zip: LOS ANGELES, CA 90023  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 900230243

**HWP:**

EPA ID: CAD042223180  
Name: EKCO METALS  
Address: 1700 PERRINO PL  
Cleanup Status: CLOSED  
Latitude: 34.01795  
Longitude: -118.2204  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 26  
Assembly District: 54  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 96-100% (highest scores)  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported  
Quarterly Update: Inactive Facility - Landuse Covenant. International Metals Ecko, Ltd (Ecko) was a dealer in scrap metals, mainly non-ferrous metals. They also had an onsite facility to reclaim lead from used lead-acid batteries. The lead reclaiming facility operations were ceased in June 1985. Ecko submitted a RCRA Part A Permit Application in May 1984. A Part B permit application was submitted in August 1986 for treatment and storage of hazardous waste onsite in four solid waste management units (SWMUs). A RCRA Facility Assessment (RFA) was completed in June 1998 to identify and evaluate solid waste management units (SWMUs) and other areas of concern at the facility. In June 1998, Ecko submitted a closure certification report for proper closure of the SWMUs. The closure verification was attained in June 2000. A covenant to restrict use of the property was recorded on June 5, 2001.

**Closure:**

EPA ID: CAD042223180  
Facility Type: Historical - Non-Operating  
Facility Name: EKCO METALS  
Project Manager: Not reported  
Project Manager Lead: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 06/29/2000

EPA ID: CAD042223180  
Facility Type: Historical - Non-Operating  
Facility Name: EKCO METALS  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 06/28/2000

**Maint:**

EPA ID: CAD042223180  
Facility Type: Historical - Non-Operating  
Facility Name: EKCO METALS  
Title: LUC for the EKCO Metals facility dated 6/5/2001.  
Document Type: Deed Restriction / LUC Issued  
Receive Date: 06/05/2001  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Due Date: Not reported

**Alias:**

EPA ID: CAD042223180  
Facility Type: Historical - Non-Operating  
Facility Name: EKCO METALS  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: FRS  
Alias: 110000621202

EPA ID: CAD042223180



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|                       |                            |
|-----------------------|----------------------------|
| Facility Type:        | Historical - Non-Operating |
| Facility Name:        | EKCO METALS                |
| Facility Status:      | CLOSED                     |
| Project Manager:      | Not reported               |
| Project Manager Lead: | Not reported               |
| Supervisor:           | Not reported               |
| Alias Type:           | Envirostor ID Number       |
| Alias:                | 19500244                   |

**HWTS:**

|                         |                           |
|-------------------------|---------------------------|
| Name:                   | EKCO METALS               |
| Address:                | 1700 PERRINO PL           |
| Address 2:              | Not reported              |
| City,State,Zip:         | LOS ANGELES, CA 90023     |
| EPA ID:                 | CAD042223180              |
| Inactive Date:          | 06/30/2007                |
| Create Date:            | 07/23/1982                |
| Last Act Date:          | Not reported              |
| Mailing Name:           | Not reported              |
| Mailing Address:        | PO BOX 23188              |
| Mailing Address 2:      | Not reported              |
| Mailing City,State,Zip: | LOS ANGELES, CA 900230188 |
| Owner Name:             | ELY KEENBERG              |
| Owner Address:          | 2777 E WASHINGTON BLVD    |
| Owner Address 2:        | Not reported              |
| Owner City,State,Zip:   | LOS ANGELES, CA 900230000 |
| Owner Phone:            | Not reported              |
| Owner Fax:              | Not reported              |
| Contact Name:           | ELY KEENBERG, PRES/OWNER  |
| Contact Address:        | 2777 E WASHINGTON BLVD    |
| Contact Address 2:      | Not reported              |
| City,State,Zip:         | LOS ANGELES, CA 900230000 |
| Contact Phone:          | Not reported              |
| Contact Fax:            | Not reported              |
| Facility Status:        | Inactive                  |
| Facility Type:          | PERMANENT                 |
| Category:               | FEDERAL                   |
| Latitude:               | 34.01862                  |
| Longitude:              | -118.221464               |

**NAICS:**

|                     |                                 |
|---------------------|---------------------------------|
| EPA ID:             | CAD042223180                    |
| Create Date:        | 2002-03-14 16:36:26.000         |
| NAICS Code:         | 42193                           |
| NAICS Description:  | Recyclable Material Wholesalers |
| Issued EPA ID Date: | 1982-07-23 00:00:00             |
| Inactive Date:      | 2007-06-30 09:15:34.99700       |
| Facility Name:      | EKCO METALS                     |
| Facility Address:   | 1700 PERRINO PL                 |
| Facility Address 2: | Not reported                    |
| Facility City:      | LOS ANGELES                     |
| Facility County:    | Not reported                    |
| Facility State:     | CA                              |
| Facility Zip:       | 900230000                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Name: INTERNATIONAL METALS EKCO DBA EKCO METALS  
Address: 1700 PERRINO PL  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90023  
EPA ID: CAL000474487  
Inactive Date: Not reported  
Create Date: 11/07/2022  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 23188  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELES, CA 900230000  
Owner Name: ELY KEENBERG  
Owner Address: 2777 E WASHINGTON BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: LOS ANGELES, CA 90023  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: HERB GELMAN  
Contact Address: 2777 E WASHINGTON BLVD  
Contact Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90023  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Active  
Facility Type: Permanent  
Category: State  
Latitude: 34.018312569999999  
Longitude: -118.22112556

**HAZNET:**

Name: EKCO METALS  
Address: 1700 PERRINO PL  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 900230000  
Contact: ELY KEENBERG, PRES/OWNER  
Telephone: 3232641615  
Mailing Name: Not reported  
Mailing Address: PO BOX 23188

Year: 2004  
Gepaid: CAD042223180  
TSD EPA ID: CAD099452708  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 9.31

Year: 2003  
Gepaid: CAD042223180  
TSD EPA ID: CAD099452708  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 15.77

Year: 2001  
Gepaid: CAD042223180  
TSD EPA ID: AZ0000337360

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|                  |  |
|------------------|--|
| CA Waste Code:   | 261 - Polychlorinated biphenyls and material containing PCBs                   |
| Disposal Method: | T03 - Treatment, Incineration  |
| Tons:            | 0.4587   |
| Year:            | 2000   |
| Gepaid:          | CAD042223180   |
| TSD EPA ID:      | CAD099452708   |
| CA Waste Code:   | 221 - Waste oil and mixed oil  |
| Disposal Method: | R01 - Recycler   |
| Tons:            | 3.23   |
| Year:            | 1999   |
| Gepaid:          | CAD042223180   |
| TSD EPA ID:      | CAD980675276   |
| CA Waste Code:   | 611 - Contaminated soil from site clean-up                                     |
| Disposal Method: | D80 - Disposal, Land Fill  |
| Tons:            | 27.8124  |
| Year:            | 1999   |
| Gepaid:          | CAD042223180   |
| TSD EPA ID:      | CAD099452708   |
| CA Waste Code:   | 221 - Waste oil and mixed oil  |
| Disposal Method: | R01 - Recycler   |
| Tons:            | 7.828  |
| Year:            | 1998   |
| Gepaid:          | CAD042223180   |
| TSD EPA ID:      | CAD093459485   |
| CA Waste Code:   | 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals) |
| Disposal Method: | H01 - Transfer Station   |
| Tons:            | 0.0583   |
| Year:            | 1998   |
| Gepaid:          | CAD042223180   |
| TSD EPA ID:      | CAT000613893   |
| CA Waste Code:   | 134 - Aqueous solution with total organic residues less than 10 percent        |
| Disposal Method: | T01 - Treatment, Tank  |
| Tons:            | 0.0588   |
| Year:            | 1998   |
| Gepaid:          | CAD042223180   |
| TSD EPA ID:      | CAD099452708   |
| CA Waste Code:   | 221 - Waste oil and mixed oil  |
| Disposal Method: | R01 - Recycler   |
| Tons:            | 17.29  |
| Year:            | 1996   |
| Gepaid:          | CAD042223180   |
| TSD EPA ID:      | CAD097854541   |
| CA Waste Code:   | -  |
| Disposal Method: | R01 - Recycler   |
| Tons:            | 2.67   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

[Click this hyperlink](#) while viewing on your computer to access  
26 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

|                         |                               |
|-------------------------|-------------------------------|
| Year:                   | 2004                          |
| Gen EPA ID:             | CAD042223180                  |
| Shipment Date:          | 20040518                      |
| Creation Date:          | 10/15/2004 10:47:43           |
| Receipt Date:           | 20040518                      |
| Manifest ID:            | 22994783                      |
| Trans EPA ID:           | CAD050099696                  |
| Trans Name:             | LEACH OIL COMPANY INC         |
| Trans 2 EPA ID:         | Not reported                  |
| Trans 2 Name:           | Not reported                  |
| TSDf EPA ID:            | CAD099452708                  |
| Trans Name:             | INDUSTRIAL SERVICES OIL INC   |
| TSDf Alt EPA ID:        | CAD099452708                  |
| TSDf Alt Name:          | Not reported                  |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code:              | Not reported                  |
| Meth Code:              | R01 - Recycler                |
| Quantity Tons:          | 2.28                          |
| Waste Quantity:         | 600                           |
| Quantity Unit:          | G                             |
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |
| Additional Code 4:      | Not reported                  |
| Additional Code 5:      | Not reported                  |
| Shipment Date:          | 20040409                      |
| Creation Date:          | 10/1/2004 18:31:09            |
| Receipt Date:           | 20040409                      |
| Manifest ID:            | 22994687                      |
| Trans EPA ID:           | CAD050099696                  |
| Trans Name:             | LEACH OIL COMPANY INC         |
| Trans 2 EPA ID:         | Not reported                  |
| Trans 2 Name:           | Not reported                  |
| TSDf EPA ID:            | CAD099452708                  |
| Trans Name:             | INDUSTRIAL SERVICES OIL INC   |
| TSDf Alt EPA ID:        | CAD099452708                  |
| TSDf Alt Name:          | Not reported                  |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code:              | Not reported                  |
| Meth Code:              | R01 - Recycler                |
| Quantity Tons:          | 7.03                          |
| Waste Quantity:         | 1850                          |
| Quantity Unit:          | G                             |
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |
| Additional Code 4:      | Not reported                  |
| Additional Code 5:      | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Additional Information:

|                         |                               |
|-------------------------|-------------------------------|
| Year:                   | 2003                          |
| Gen EPA ID:             | CAD042223180                  |
| Shipment Date:          | 20030910                      |
| Creation Date:          | 8/2/2004 9:36:58              |
| Receipt Date:           | 20030910                      |
| Manifest ID:            | 22006525                      |
| Trans EPA ID:           | CAD050099696                  |
| Trans Name:             | Not reported                  |
| Trans 2 EPA ID:         | Not reported                  |
| Trans 2 Name:           | Not reported                  |
| TSDF EPA ID:            | CAD099452708                  |
| Trans Name:             | Not reported                  |
| TSDF Alt EPA ID:        | CAD099452708                  |
| TSDF Alt Name:          | Not reported                  |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code:              | Not reported                  |
| Meth Code:              | R01 - Recycler                |
| Quantity Tons:          | 7.03                          |
| Waste Quantity:         | 1850                          |
| Quantity Unit:          | G                             |
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |
| Additional Code 4:      | Not reported                  |
| Additional Code 5:      | Not reported                  |
| Shipment Date:          | 20030909                      |
| Creation Date:          | 8/2/2004 9:36:58              |
| Receipt Date:           | 20030909                      |
| Manifest ID:            | 22006524                      |
| Trans EPA ID:           | CAD050099696                  |
| Trans Name:             | Not reported                  |
| Trans 2 EPA ID:         | Not reported                  |
| Trans 2 Name:           | Not reported                  |
| TSDF EPA ID:            | CAD099452708                  |
| Trans Name:             | Not reported                  |
| TSDF Alt EPA ID:        | CAD099452708                  |
| TSDF Alt Name:          | Not reported                  |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code:              | Not reported                  |
| Meth Code:              | R01 - Recycler                |
| Quantity Tons:          | 8.74                          |
| Waste Quantity:         | 2300                          |
| Quantity Unit:          | G                             |
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |
| Additional Code 4:      | Not reported                  |
| Additional Code 5:      | Not reported                  |

Additional Information:

|             |              |
|-------------|--------------|
| Year:       | 2001         |
| Gen EPA ID: | CAD042223180 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Shipment Date: 20011024  
Creation Date: 2/19/2002 0:00:00  
Receipt Date: 20011107  
Manifest ID: 20883570  
Trans EPA ID: CAL921764910  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: AZ0000337360  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 2000  
Gen EPA ID: CAD042223180

Shipment Date: 20000217  
Creation Date: 4/4/2000 0:00:00  
Receipt Date: 20000218  
Manifest ID: 99758814  
Trans EPA ID: CAD050099696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD099452708  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 3.23  
Waste Quantity: 850  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 1999  
Gen EPA ID: CAD042223180

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Shipment Date: 19991222  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 19991222  
Manifest ID: 99148938  
Trans EPA ID: CAD042223180  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980675276  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 12.642  
Waste Quantity: 15  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991220  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 19991220  
Manifest ID: 99148937  
Trans EPA ID: CAD042223180  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980675276  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD980675276  
TSDF Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 15.1704  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991018  
Creation Date: 12/17/1999 0:00:00  
Receipt Date: 19991019  
Manifest ID: 99596410  
Trans EPA ID: CAD050099696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD099452708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Trans Name: Not reported  
TSDF Alt EPA ID: CAD099452708  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 7.828  
Waste Quantity: 2060  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 1998  
Gen EPA ID: CAD042223180

Shipment Date: 19981124  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981125  
Manifest ID: 98484093  
Trans EPA ID: CAD050099696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD099452708  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD099452708  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.18  
Waste Quantity: 1100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981124  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981124  
Manifest ID: 98484094  
Trans EPA ID: CAD050099696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD099452708  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD099452708  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|                         |   |
|-------------------------|---|
| Meth Code:              | R01 - Recycler  |
| Quantity Tons:          | 8.74  |
| Waste Quantity:         | 2300  |
| Quantity Unit:          | G   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 19980717  |
| Creation Date:          | 9/15/1998 0:00:00                                       |
| Receipt Date:           | 19980221  |
| Manifest ID:            | 98171754  |
| Trans EPA ID:           | ILD984908202  |
| Trans Name:             | Not reported  |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | CAT000613893  |
| Trans Name:             | Not reported  |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code:              | D006  |
| Meth Code:              | T01 - Treatment, Tank                                   |
| Quantity Tons:          | 0.0588  |
| Waste Quantity:         | 14  |
| Quantity Unit:          | G   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 19980522  |
| Creation Date:          | 7/15/1998 0:00:00                                       |
| Receipt Date:           | 19980527  |
| Manifest ID:            | 98184275  |
| Trans EPA ID:           | ILD984908202  |
| Trans Name:             | Not reported  |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | CAD093459485  |
| Trans Name:             | Not reported  |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 342 - Organic liquids with metals (see 121              |
| RCRA Code:              | D006  |
| Meth Code:              | H01 - Transfer Station                                  |
| Quantity Tons:          | 0.0583  |
| Waste Quantity:         | 14  |
| Quantity Unit:          | G   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Shipment Date: 19980119  
Creation Date: 3/31/1998 0:00:00  
Receipt Date: 19980119  
Manifest ID: 96748803  
Trans EPA ID: CAD050099696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD099452708  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD099452708  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.37  
Waste Quantity: 1150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 1996  
Gen EPA ID: CAD042223180

Shipment Date: 19961205  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961205  
Manifest ID: 90469330  
Trans EPA ID: CAD042223180  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097854541  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 2.67  
Waste Quantity: 5340  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960613  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19960613  
Manifest ID: 96162402  
Trans EPA ID: CAD050099696

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050099696  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 6.175  
Waste Quantity: 1625  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 1995  
Gen EPA ID: CAD042223180

Shipment Date: 19950821  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19950821  
Manifest ID: 93086245  
Trans EPA ID: CAD050099696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050099696  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050099696  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 6.232  
Waste Quantity: 1640  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950224  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950224  
Manifest ID: 93086159  
Trans EPA ID: CAD050099696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050099696  
Trans Name: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|                         |                               |
|-------------------------|-------------------------------|
| TSDf Alt EPA ID:        | Not reported                  |
| TSDf Alt Name:          | Not reported                  |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code:              | Not reported                  |
| Meth Code:              | R01 - Recycler                |
| Quantity Tons:          | 5.092                         |
| Waste Quantity:         | 1340                          |
| Quantity Unit:          | G                             |
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |
| Additional Code 4:      | Not reported                  |
| Additional Code 5:      | Not reported                  |

**Additional Information:**

|             |              |
|-------------|--------------|
| Year:       | 1994         |
| Gen EPA ID: | CAD042223180 |

|                         |                               |
|-------------------------|-------------------------------|
| Shipment Date:          | 19941125                      |
| Creation Date:          | 10/19/1995 0:00:00            |
| Receipt Date:           | 19941125                      |
| Manifest ID:            | 93086097                      |
| Trans EPA ID:           | CAD050099696                  |
| Trans Name:             | Not reported                  |
| Trans 2 EPA ID:         | Not reported                  |
| Trans 2 Name:           | Not reported                  |
| TSDf EPA ID:            | CAD050099696                  |
| Trans Name:             | Not reported                  |
| TSDf Alt EPA ID:        | Not reported                  |
| TSDf Alt Name:          | Not reported                  |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code:              | Not reported                  |
| Meth Code:              | R01 - Recycler                |
| Quantity Tons:          | 6.213                         |
| Waste Quantity:         | 1635                          |
| Quantity Unit:          | G                             |
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |
| Additional Code 4:      | Not reported                  |
| Additional Code 5:      | Not reported                  |

**NPDES:**

|                          |                       |
|--------------------------|-----------------------|
| Name:                    | EKCO METALS           |
| Address:                 | 1700 PERRINO PLACE    |
| City,State,Zip:          | LOS ANGELES, CA 90023 |
| Facility Status:         | Not reported          |
| NPDES Number:            | Not reported          |
| Region:                  | Not reported          |
| Agency Number:           | Not reported          |
| Regulatory Measure ID:   | Not reported          |
| Place ID:                | Not reported          |
| Order Number:            | Not reported          |
| WDID:                    | 4 19I002463           |
| Regulatory Measure Type: | Industrial            |
| Program Type:            | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/01/1992  
Operator Name: International Metals Ekco Ltd  
Operator Address: 2777 E Washington Blvd  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90023

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 188971  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 19I002463  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/01/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: International Metals Ekco Ltd  
Discharge Address: 2777 E Washington Blvd  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90023  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |              |
|---|--------------|
| Operator Type:                          | Not reported |
| Developer:                              | Not reported |
| Developer Address:                      | Not reported |
| Developer City:                         | Not reported |
| Developer State:                        | Not reported |
| Developer Zip:                          | Not reported |
| Developer Contact:                      | Not reported |
| Developer Contact Title:                | Not reported |
| Constype Linear Utility Ind:            | Not reported |
| Emergency Phone:                        | Not reported |
| Emergency Phone Ext:                    | Not reported |
| Constype Above Ground Ind:              | Not reported |
| Constype Below Ground Ind:              | Not reported |
| Constype Cable Line Ind:                | Not reported |
| Constype Comm Line Ind:                 | Not reported |
| Constype Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 4            |
| Regulatory Measure ID:                  | 188971       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Industrial   |
| Place ID:                               | Not reported |
| WDID:                                   | 4 19I002463  |
| Program Type:                           | Not reported |
| Adoption Date Of Regulatory Measure:    | Not reported |
| Effective Date Of Regulatory Measure:   | Not reported |
| Expiration Date Of Regulatory Measure:  | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name:                         | Not reported |
| Discharge Address:                      | Not reported |
| Discharge City:                         | Not reported |
| Discharge State:                        | Not reported |
| Discharge Zip:                          | Not reported |
| Received Date:                          | 05/09/2008   |
| Processed Date:                         | 04/01/1992   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Status: Active  
Status Date: 04/01/1992  
Place Size: 139392  
Place Size Unit: SqFt  
Contact: Dave Cobb  
Contact Title: General Manager  
Contact Phone: 323-264-1615  
Contact Phone Ext: Not reported  
Contact Email: dave@ekcometals.com  
Operator Name: International Metals Ekco Ltd  
Operator Address: 2777 E Washington Blvd  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90023  
Operator Contact: Dave Cobb  
Operator Contact Title: General Manager  
Operator Contact Phone: 323-264-1615  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: dave@ekcometals.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 323-264-1615  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Los Angeles River  
Certifier: Dave Cobb  
Certifier Title: General Manager  
Certification Date: 16-JUN-15  
Primary Sic: 5093-Scrap and Waste Materials  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: EKCO METALS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Address: 1700 PERRINO PLACE  
City,State,Zip: LOS ANGELES, CA 90023  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 188971  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 19I002463  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/01/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 2777 E Washington Blvd  
Discharge Name: International Metals Ekco Ltd  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90023  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 188971  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 19I002463  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/01/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: International Metals Ekco Ltd  
Discharge Address: 2777 E Washington Blvd  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90023  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|                               |              |
|-------------------------------|--------------|
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |
| NPDES Number:                 | Not reported |
| Status:                       | Not reported |
| Agency Number:                | Not reported |
| Region:                       | 4            |
| Regulatory Measure ID:        | 188971       |
| Order Number:                 | Not reported |
| Regulatory Measure Type:      | Industrial   |
| Place ID:                     | Not reported |
| WDID:                         | 4 191002463  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|   |                               |
|---|-------------------------------|
| Program Type:                           | Not reported                  |
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | Not reported                  |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Termination Date Of Regulatory Measure: | Not reported                  |
| Discharge Name:                         | Not reported                  |
| Discharge Address:                      | Not reported                  |
| Discharge City:                         | Not reported                  |
| Discharge State:                        | Not reported                  |
| Discharge Zip:                          | Not reported                  |
| Received Date:                          | 05/09/2008                    |
| Processed Date:                         | 04/01/1992                    |
| Status:                                 | Active                        |
| Status Date:                            | 04/01/1992                    |
| Place Size:                             | 139392                        |
| Place Size Unit:                        | SqFt                          |
| Contact:                                | Dave Cobb                     |
| Contact Title:                          | General Manager               |
| Contact Phone:                          | 323-264-1615                  |
| Contact Phone Ext:                      | Not reported                  |
| Contact Email:                          | dave@ekcometals.com           |
| Operator Name:                          | International Metals Ekco Ltd |
| Operator Address:                       | 2777 E Washington Blvd        |
| Operator City:                          | Los Angeles                   |
| Operator State:                         | California                    |
| Operator Zip:                           | 90023                         |
| Operator Contact:                       | Dave Cobb                     |
| Operator Contact Title:                 | General Manager               |
| Operator Contact Phone:                 | 323-264-1615                  |
| Operator Contact Phone Ext:             | Not reported                  |
| Operator Contact Email:                 | dave@ekcometals.com           |
| Operator Type:                          | Private Business              |
| Developer:                              | Not reported                  |
| Developer Address:                      | Not reported                  |
| Developer City:                         | Not reported                  |
| Developer State:                        | California                    |
| Developer Zip:                          | Not reported                  |
| Developer Contact:                      | Not reported                  |
| Developer Contact Title:                | Not reported                  |
| Constype Linear Utility Ind:            | Not reported                  |
| Emergency Phone:                        | 323-264-1615                  |
| Emergency Phone Ext:                    | Not reported                  |
| Constype Above Ground Ind:              | Not reported                  |
| Constype Below Ground Ind:              | Not reported                  |
| Constype Cable Line Ind:                | Not reported                  |
| Constype Comm Line Ind:                 | Not reported                  |
| Constype Commercial Ind:                | Not reported                  |
| Constype Electrical Line Ind:           | Not reported                  |
| Constype Gas Line Ind:                  | Not reported                  |
| Constype Industrial Ind:                | Not reported                  |
| Constype Other Description:             | Not reported                  |
| Constype Other Ind:                     | Not reported                  |
| Constype Recons Ind:                    | Not reported                  |
| Constype Residential Ind:               | Not reported                  |
| Constype Transport Ind:                 | Not reported                  |
| Constype Utility Description:           | Not reported                  |
| Constype Utility Ind:                   | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Los Angeles River  
Certifier: Dave Cobb  
Certifier Title: General Manager  
Certification Date: 16-JUN-15  
Primary Sic: 5093-Scrap and Waste Materials  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: EKCO METALS  
Address: 1700 PERRINO PL  
City,State,Zip: LOS ANGELES, CA 90023  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19I005683  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 04/07/1992  
Operator Name: Ekco Metals  
Operator Address: 1700 Perrino PI  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90023

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 268852  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I005683  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

|                               |                                |
|-------------------------------|--------------------------------|
| Discharge City:               | Not reported                   |
| Discharge State:              | Not reported                   |
| Discharge Zip:                | Not reported                   |
| Received Date:                | 05/09/2008                     |
| Processed Date:               | 04/07/1992                     |
| Status:                       | Terminated                     |
| Status Date:                  | 04/07/1992                     |
| Place Size:                   | 66772                          |
| Place Size Unit:              | SqFt                           |
| Contact:                      | Ely Keenberg                   |
| Contact Title:                | Not reported                   |
| Contact Phone:                | 323-264-1615                   |
| Contact Phone Ext:            | Not reported                   |
| Contact Email:                | Not reported                   |
| Operator Name:                | Ekco Metals                    |
| Operator Address:             | 1700 Perrino Pl                |
| Operator City:                | Los Angeles                    |
| Operator State:               | California                     |
| Operator Zip:                 | 90023                          |
| Operator Contact:             | Ely Keenberg                   |
| Operator Contact Title:       | Not reported                   |
| Operator Contact Phone:       | 323-264-1615                   |
| Operator Contact Phone Ext:   | Not reported                   |
| Operator Contact Email:       | Not reported                   |
| Operator Type:                | Private Business               |
| Developer:                    | Not reported                   |
| Developer Address:            | Not reported                   |
| Developer City:               | Not reported                   |
| Developer State:              | California                     |
| Developer Zip:                | Not reported                   |
| Developer Contact:            | Not reported                   |
| Developer Contact Title:      | Not reported                   |
| Constype Linear Utility Ind:  | Not reported                   |
| Emergency Phone:              | 323-264-1615                   |
| Emergency Phone Ext:          | Not reported                   |
| Constype Above Ground Ind:    | Not reported                   |
| Constype Below Ground Ind:    | Not reported                   |
| Constype Cable Line Ind:      | Not reported                   |
| Constype Comm Line Ind:       | Not reported                   |
| Constype Commercial Ind:      | Not reported                   |
| Constype Electrical Line Ind: | Not reported                   |
| Constype Gas Line Ind:        | Not reported                   |
| Constype Industrial Ind:      | Not reported                   |
| Constype Other Description:   | Not reported                   |
| Constype Other Ind:           | Not reported                   |
| Constype Recons Ind:          | Not reported                   |
| Constype Residential Ind:     | Not reported                   |
| Constype Transport Ind:       | Not reported                   |
| Constype Utility Description: | Not reported                   |
| Constype Utility Ind:         | Not reported                   |
| Constype Water Sewer Ind:     | Not reported                   |
| Dir Discharge Uswater Ind:    | Not reported                   |
| Receiving Water Name:         | Los Angeles River              |
| Certifier:                    | Not reported                   |
| Certifier Title:              | Not reported                   |
| Certification Date:           | Not reported                   |
| Primary Sic:                  | 5093-Scrap and Waste Materials |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Secondary Sic: Not reported  
Tertiary Sic: Not reported

**WDS:**

Name: INTERNATIONAL METALS EKCO LTD  
Address: 1700 PERRINO PLACE  
City: LOS ANGELES  
Facility ID: 4 19I002463  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 4  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: INTERNATIONAL METALS EKCO LTD  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CERS:**

Name: EKCO METALS  
Address: 1700 PERRINO ST  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 895107  
CERS ID: T0603700675  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Suite 1780  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: EKCO METALS  
Address: 1700 PERRINO PLACE  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 531176  
CERS ID: 232572  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 531176  
Site Name: Ekco Metals  
Violation Date: 07-02-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 531176  
Site Name: Ekco Metals  
Violation Date: 02-18-2021  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Effluent  
Violation Notes: Potential NEL exceedance  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2014  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: In compliance during the inspection  
Eval Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EKCO METALS (Continued)**

**1000216988**

Eval Program: INDSTW  
Eval Source: SMARTS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2001  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: These areas of oil sheen and a small of leak from 70% of the scrape industrial equipment parts incoming vehicles parts scrap, metal wires and parts, used transmissions, radiators, and tranformer, al. Cans, and pb blocks were suggested to David Cobb to ke  
  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2015  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: In compliance They need COI to add yard 2 and yard 3 to NOI.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Enforcement Action:  
Site ID: 531176  
Site Name: Ekco Metals  
Site Address: 1700 PERRINO PLACE  
Site City: LOS ANGELES  
Site Zip: 90023  
Enf Action Date: 02-18-2021  
Enf Action Type: Time Schedule Order  
Enf Action Description: Time Schedule Order  
Enf Action Notes: Potential NEL Exceedance  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: International Metals Ekco Ltd  
Entity Title: Operator  
Affiliation Address: 2777 E Washington Blvd  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

272  
NE  
1/2-1  
0.667 mi.  
3521 ft.

**ARCADIA, INC.**  
**3225 E. WASHINGTON BOULEVARD**  
**LOS ANGELES, CA 90023**

**CA ENVIROSTOR** **S111842251**  
**N/A**

**Relative:**  
**Lower**

ENVIROSTOR:

**Actual:**  
**203 ft.**

Name: ARCADIA, INC.  
Address: 3225 E. WASHINGTON BOULEVARD  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 71003535  
Status: Refer: Other Agency  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01482  
Longitude: -118.2091  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAT080014160  
Alias Type: EPA Identification Number  
Alias Name: 71003535  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AQ273 P. KAY METAL , INC.  
NW 2448 E 25TH ST  
1/2-1 LOS ANGELES, CA 90058  
0.672 mi.  
3546 ft. Site 2 of 4 in cluster AQ

CA ENVIROSTOR 1004439906  
ICIS N/A  
FINDS  
CA Financial Assurance  
CA WDS

Relative:  
Higher

ENVIROSTOR:

Actual:  
219 ft.

Name: P KAY METAL INC.  
Address: 2448 E 25TH STREET  
City,State,Zip: LOS ANGELES, CA 90058-1209  
Facility ID: 60001842  
Status: Active  
Status Date: 11/30/2012  
Site Code: 300495  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0.71  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Maria Maternowski  
Supervisor: Vu Nguyen  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.01506  
Longitude: -118.2283  
APN: 5168-026-011  
Past Use: NONE  
Potential COC: Lead  
Confirmed COC: Lead  
Potential Description: CSS, SED, SOIL, UE  
Alias Name: 5168-026-011  
Alias Type: APN  
Alias Name: CAL000024110  
Alias Type: EPA Identification Number  
Alias Name: 300495  
Alias Type: Project Code (Site Code)  
Alias Name: 60001842  
Alias Type: Envirostor ID Number

[Alias Name:](#)

Alias Type: External Website Link / URL

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/03/2023  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P. KAY METAL , INC. (Continued)**

**1004439906**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/16/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/06/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/29/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/25/2014  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Interim Measures Workplan  
Future Due Date: 2025  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: RFI Report  
Schedule Due Date: 08/13/2024  
Schedule Revised Date: Not reported

**ICIS:**

Enforcement Action ID: 09-2005-0236  
FRS ID: 110000474022  
Action Name: P. Kay Metal  
Facility Name: P KAY METAL SUPPLY INCORPORATED  
Facility Address: 2448 E. 25TH ST.  
LOS ANGELES, CA 90058  
Enforcement Action Type: EPCRA 325 Action For Penalty  
Facility County: LOS ANGELES  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 325  
Facility SIC Code: Not reported  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 34.015251  
Longitude in Decimal Degrees: -118.229221  
Permit Type Desc: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P. KAY METAL , INC. (Continued)**

**1004439906**

Program System Acronym: 7732235  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Facility Name: P KAY METAL INC  
Address: 2448 E. 25TH ST.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3369

Facility Name: P KAY METAL INC  
Address: 2448 E. 25TH ST.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3369

Facility Name: P KAY METAL INC  
Address: 2448 E. 25TH ST.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3369

Facility Name: P KAY METAL INC  
Address: 2448 E. 25TH ST.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3369

Facility Name: P KAY METAL INC  
Address: 2448 E. 25TH ST.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3369

Facility Name: P KAY METAL INC  
Address: 2448 E. 25TH ST.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3369

Facility Name: P KAY METAL INC  
Address: 2448 E. 25TH ST.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3369

Facility Name: P KAY METAL INC  
Address: 2448 E. 25TH ST.  
Tribal Indicator: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P. KAY METAL , INC. (Continued)**

**1004439906**

Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3369

Facility Name: P KAY METAL INC  
Address: 2448 E. 25TH ST.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3369

**FINDS:**

Registry ID: 110000474022

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P. KAY METAL , INC. (Continued)**

**1004439906**

System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Registry ID: 110071776120

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**CA Financial Assurance 1:**

|                              |                          |
|------------------------------|--------------------------|
| Name:                        | P KAY METAL SUPPLY, INC. |
| Address:                     | 2448 E. 25TH             |
| City:                        | LOS ANGELES              |
| EPA ID Number:               | CAL000024110             |
| Sudden Amount1:              | 2000000                  |
| Non Sudden Amount1:          | Not reported             |
| Closure Mechanism:           | TA                       |
| Closure Amount:              | 191070.43                |
| Post Closure Mechanism:      | Not reported             |
| Post Closure Amount:         | Not reported             |
| Corrective Action Mechanism: | Not reported             |
| Corrective Action Amount:    | Not reported             |
| Sudden Mechanism Type:       | Ins                      |
| Sudden Mechanism Amount:     | \$1,000,000.00           |
| Non Sudden Mechanism Type:   | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P. KAY METAL , INC. (Continued)**

**1004439906**

|  |                                 |
|--|---------------------------------|
| Non Sudden Mechanism Amount:                   | Not reported                    |
| O and M Mechanism Type:                        | Not reported                    |
| O and M Amount:                                | Not reported                    |
| Closure Mechanism Date of Mechanism:           | 2018-03-27 00:00:00             |
| Closure Mechanism Renewal Date:                | Not reported                    |
| Closure Mechanism Provider:                    | Zions Bank                      |
| Postclosure Mechanism Date of Mechanism:       | Not reported                    |
| Postclosure Mechanism Renewal Date:            | Not reported                    |
| Postclosure Mechanism Provider:                | Not reported                    |
| O and M Mechanism Date of Mechanism:           | Not reported                    |
| O and M Mechanism Renewal Date:                | Not reported                    |
| O and M Mechanism Provider:                    | Not reported                    |
| Corrective Action Mechanism Date of Mechanism: | Not reported                    |
| Corrective Action Mechanism Renewal Date:      | Not reported                    |
| Corrective Action Mechanism Provider:          | Not reported                    |
| Sudden Mechanism Date of Mechanism:            | 2020-11-15 00:00:00             |
| Sudden Mechanism Renewal Date:                 | Not reported                    |
| Sudden Mechanism Provider:                     | AIG Specialty Insurance Company |
| Non-Sudden Mechanism Date of Mechanism:        | Not reported                    |
| Non-Sudden Mechanism Renewal Date:             | Not reported                    |
| Non-Sudden Mechanism Provider:                 | Not reported                    |
| Date Entered into EnviroStor:                  | 2017-04-25 00:00:00             |
| Authorization Type:                            | Permit                          |
| Comments:                                      | Not reported                    |

**WDS:**

|                     |  |
|---------------------|--|
| Name:               | P KAY METAL SUPPLY INC   |
| Address:            | 2448 E 25th St   |
| City:               | LOS ANGELES  |
| Facility ID:        | 4 19I011463  |
| Facility Type:      | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status:    | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  |
| NPDES Number:       | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board   |
| Subregion:          | 4  |
| Facility Telephone: | 3235855058   |
| Facility Contact:   | PAUL KAY   |
| Agency Name:        | PAUL KAY   |
| Agency Address:     | 2448 E 25th St   |
| Agency City,St,Zip: | Los Angeles 900581209  |
| Agency Contact:     | PAUL KAY   |
| Agency Telephone:   | 3235855058   |
| Agency Type:        | Private  |
| SIC Code:           | 0  |
| SIC Code 2:         | Not reported   |
| Primary Waste Type: | Not reported   |
| Primary Waste:      | Not reported   |
| Waste Type2:        | Not reported   |
| Waste2:             | Not reported   |
| Primary Waste Type: | Not reported   |
| Secondary Waste:    | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P. KAY METAL , INC. (Continued)**

**1004439906**

Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**AQ274  
NW  
1/2-1  
0.672 mi.  
3546 ft.  
  
Relative:  
Higher  
  
Actual:  
219 ft.**

**P KAY METAL INC  
E. 25TH  
LOS ANGELES, CA 90058**

**Site 3 of 4 in cluster AQ**

**RCRA NonGen / NLR  
US FIN ASSUR  
TSCA  
E MANIFEST  
CA HWP  
CA HWTS  
CA NPDES  
CA CIWQS  
CA CERS**

**1007199979  
CAL000024110**

**RCRA Listings:**

|                                      |                            |
|--------------------------------------|----------------------------|
| Date Form Received by Agency:        | 20200227                   |
| Handler Name:                        | P Kay Metal Inc            |
| Handler Address:                     | E. 25th                    |
| Handler City,State,Zip:              | LOS ANGELES, CA 90058-1209 |
| EPA ID:                              | CAL000024110               |
| Contact Name:                        | JAY HARDIN                 |
| Contact Address:                     | 2448 E. 25TH STREET        |
| Contact City,State,Zip:              | LOS ANGELES, CA 90058      |
| Contact Telephone:                   | 323-585-5058               |
| Contact Fax:                         | Not reported               |
| Contact Email:                       | JAYHARDIN@PKAYMETAL.COM    |
| Contact Title:                       | PLANT MANAGER              |
| EPA Region:                          | 09                         |
| Land Type:                           | Private                    |
| Federal Waste Generator Description: | Not a generator, verified  |
| Non-Notifier:                        | Not reported               |
| Biennial Report Cycle:               | 2019                       |
| Accessibility:                       | Not reported               |
| Active Site Indicator:               | Handler Activities         |
| State District Owner:                | Not reported               |
| State District:                      | Not reported               |
| Mailing Address:                     | 2448 E. 25TH STREET        |
| Mailing City,State,Zip:              | LOS ANGELES, CA 90058      |
| Owner Name:                          | Larry Kay                  |
| Owner Type:                          | Private                    |
| Operator Name:                       | Jay Hardin                 |
| Operator Type:                       | Private                    |
| Short-Term Generator Activity:       | No                         |
| Importer Activity:                   | No                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                     |
|---|---------------------|
| Mixed Waste Generator:  | No                  |
| Transporter Activity:   | Yes                 |
| Transfer Facility Activity:                                   | Yes                 |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | Yes                 |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20201023            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |
| Waste Code:        | D008            |
| Waste Description: | Lead            |
| Waste Code:        | D011            |
| Waste Description: | Silver          |

**Handler - Owner Operator:**

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Operator              |
| Owner/Operator Name:           | P. KAY METALS, INC    |
| Legal Status:                  | Private               |
| Date Became Current:           | 19890201              |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | Not reported          |
| Owner/Operator City,State,Zip: | Not reported          |
| Owner/Operator Telephone:      | Not reported          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | P. KAY METAL, INC     |
| Legal Status:                  | Private               |
| Date Became Current:           | 19890201              |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 2448 E. 25TH STREET   |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90058 |
| Owner/Operator Telephone:      | Not reported          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | P KAY METAL, INC      |
| Legal Status:                  | Private               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|                                       |                                  |
|---------------------------------------|----------------------------------|
| Date Became Current:                  | 19780101                         |
| Date Ended Current:                   | Not reported                     |
| Owner/Operator Address:               | 2448 EAST 25TH ST                |
| Owner/Operator City,State,Zip:        | LOS ANGELES, CA 90058            |
| Owner/Operator Telephone:             | Not reported                     |
| Owner/Operator Telephone Ext:         | Not reported                     |
| Owner/Operator Fax:                   | Not reported                     |
| Owner/Operator Email:                 | Not reported                     |
| Owner/Operator Indicator:             | Operator                         |
| Owner/Operator Name: LARRY KAY        |                                  |
| Legal Status:                         | Private                          |
| Date Became Current:                  | 19890201                         |
| Date Ended Current:                   | Not reported                     |
| Owner/Operator Address:               | Not reported                     |
| Owner/Operator City,State,Zip:        | Not reported                     |
| Owner/Operator Telephone:             | Not reported                     |
| Owner/Operator Telephone Ext:         | Not reported                     |
| Owner/Operator Fax:                   | Not reported                     |
| Owner/Operator Email:                 | Not reported                     |
| Owner/Operator Indicator:             | Operator                         |
| Owner/Operator Name: JAY HARDIN       |                                  |
| Legal Status:                         | Private                          |
| Date Became Current:                  | 20180101                         |
| Date Ended Current:                   | Not reported                     |
| Owner/Operator Address:               | 2448 E 25 ST 2448 E. 25TH STREET |
| Owner/Operator City,State,Zip:        | LOS ANGELES, CA 90058            |
| Owner/Operator Telephone:             | 323-585-5058                     |
| Owner/Operator Telephone Ext:         | Not reported                     |
| Owner/Operator Fax:                   | Not reported                     |
| Owner/Operator Email:                 | JAYHARDIN@PKAYMETAL.COM          |
| Owner/Operator Indicator:             | Operator                         |
| Owner/Operator Name: JAY HARDIN       |                                  |
| Legal Status:                         | Private                          |
| Date Became Current:                  | 20180101                         |
| Date Ended Current:                   | Not reported                     |
| Owner/Operator Address:               | 2448 E 25 ST 2448 E. 25TH STREET |
| Owner/Operator City,State,Zip:        | LOS ANGELES, CA 90058            |
| Owner/Operator Telephone:             | 323-585-5058                     |
| Owner/Operator Telephone Ext:         | Not reported                     |
| Owner/Operator Fax:                   | Not reported                     |
| Owner/Operator Email:                 | JAYHARDIN@PKAYMETAL.COM          |
| Owner/Operator Indicator:             | Operator                         |
| Owner/Operator Name: P KAY METAL, INC |                                  |
| Legal Status:                         | Private                          |
| Date Became Current:                  | 19780101                         |
| Date Ended Current:                   | Not reported                     |
| Owner/Operator Address:               | Not reported                     |
| Owner/Operator City,State,Zip:        | Not reported                     |
| Owner/Operator Telephone:             | Not reported                     |
| Owner/Operator Telephone Ext:         | Not reported                     |
| Owner/Operator Fax:                   | Not reported                     |
| Owner/Operator Email:                 | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Owner/Operator Indicator: Owner  
Owner/Operator Name: P.KAY METAL, INC.  
Legal Status: Private  
Date Became Current: 19890201  
Date Ended Current: Not reported  
Owner/Operator Address: 2448 E. 25TH STREET  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058  
Owner/Operator Telephone: 323-585-0588  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: P KAY METAL, INC  
Legal Status: Private  
Date Became Current: 19780101  
Date Ended Current: Not reported  
Owner/Operator Address: 2448 EAST 25TH ST  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: P. KAY METAL, INC.  
Legal Status: Private  
Date Became Current: 19780101  
Date Ended Current: Not reported  
Owner/Operator Address: 2448 EAST 25TH STREET  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LARRY KAY  
Legal Status: Private  
Date Became Current: 19780101  
Date Ended Current: Not reported  
Owner/Operator Address: 2448 E. 25TH STREET  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LARRY KAY  
Legal Status: Private  
Date Became Current: 19890201  
Date Ended Current: Not reported  
Owner/Operator Address: 2448 E 25TH ST  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058  
Owner/Operator Telephone: 323-585-5058  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                          |
|---|--------------------------|
| Owner/Operator Fax:                     | Not reported             |
| Owner/Operator Email:                   | Not reported             |
| Owner/Operator Indicator:               | Owner                    |
| Owner/Operator Name: LARRY KAY          |                          |
| Legal Status:                           | Private                  |
| Date Became Current:                    | 19890201                 |
| Date Ended Current:                     | Not reported             |
| Owner/Operator Address:                 | 2448 EAST 25TH STREET    |
| Owner/Operator City,State,Zip:          | LOS ANGELES, CA 90058    |
| Owner/Operator Telephone:               | 323-585-5058             |
| Owner/Operator Telephone Ext:           | Not reported             |
| Owner/Operator Fax:                     | Not reported             |
| Owner/Operator Email:                   | Not reported             |
| Owner/Operator Indicator:               | Operator                 |
| Owner/Operator Name: P. KAY METAL, INC. |                          |
| Legal Status:                           | Private                  |
| Date Became Current:                    | 19780101                 |
| Date Ended Current:                     | Not reported             |
| Owner/Operator Address:                 | Not reported             |
| Owner/Operator City,State,Zip:          | Not reported             |
| Owner/Operator Telephone:               | Not reported             |
| Owner/Operator Telephone Ext:           | Not reported             |
| Owner/Operator Fax:                     | Not reported             |
| Owner/Operator Email:                   | Not reported             |
| Owner/Operator Indicator:               | Operator                 |
| Owner/Operator Name: P KAY METAL, INC   |                          |
| Legal Status:                           | Private                  |
| Date Became Current:                    | 19780101                 |
| Date Ended Current:                     | Not reported             |
| Owner/Operator Address:                 | Not reported             |
| Owner/Operator City,State,Zip:          | Not reported             |
| Owner/Operator Telephone:               | Not reported             |
| Owner/Operator Telephone Ext:           | Not reported             |
| Owner/Operator Fax:                     | Not reported             |
| Owner/Operator Email:                   | Not reported             |
| Owner/Operator Indicator:               | Owner                    |
| Owner/Operator Name: LARRY KAY          |                          |
| Legal Status:                           | Private                  |
| Date Became Current:                    | 19890201                 |
| Date Ended Current:                     | Not reported             |
| Owner/Operator Address:                 | 2448 E. 25TH E 25 STREET |
| Owner/Operator City,State,Zip:          | LOS ANGELES, CA 90058    |
| Owner/Operator Telephone:               | 323-585-5058             |
| Owner/Operator Telephone Ext:           | Not reported             |
| Owner/Operator Fax:                     | Not reported             |
| Owner/Operator Email:                   | LARRYKAY@PKAYMETAL.COM   |
| Owner/Operator Indicator:               | Owner                    |
| Owner/Operator Name: LARRY KAY          |                          |
| Legal Status:                           | Private                  |
| Date Became Current:                    | 19890201                 |
| Date Ended Current:                     | Not reported             |
| Owner/Operator Address:                 | 2448 E. 25TH E 25 STREET |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Owner/Operator City,State,Zip: LOS ANGELES, CA 90058  
Owner/Operator Telephone: 323-585-5058  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: LARRYKAY@PKAYMETAL.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: P.KAY METAL, INC.  
Legal Status: Private  
Date Became Current: 19890201  
Date Ended Current: Not reported  
Owner/Operator Address: 2448 E. 25TH STREET  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058  
Owner/Operator Telephone: 323-585-0588  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: LARRY KAY  
Legal Status: Private  
Date Became Current: 19890201  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: GARY CABANA  
Legal Status: Private  
Date Became Current: 20060101  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20100301  
Handler Name: P KAY METALS, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20120925

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Handler Name: P KAY METAL, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20140301  
Handler Name: P. KAY METAL, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160225  
Handler Name: P. KAY METAL INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20181108  
Handler Name: P KAY METAL INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20200227  
Handler Name: P KAY METAL INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20060127  
Handler Name: P KAY METAL INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020222  
Handler Name: P. KAY METAL SUPPLY INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20040519  
Handler Name: P. KAY METAL, INC.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060127  
Handler Name: P KAY METAL INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Electronic Manifest Broker: Not reported  
  
Receive Date: 20080325  
Handler Name: PK METALS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32731  
NAICS Description: CEMENT MANUFACTURING  
  
NAICS Code: 331419  
NAICS Description: PRIMARY SMELTING AND REFINING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)  
  
NAICS Code: 331491  
NAICS Description: NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING  
  
NAICS Code: 331528  
NAICS Description: OTHER NONFERROUS FOUNDRIES (EXCEPT DIE-CASTING)

Has the Facility Received Notices of Violations:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Transporters - General  
Date Violation was Determined: 20201123  
Actual Return to Compliance Date: 20210212  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 305  
Date of Enforcement Action: 20210806  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported



Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                |
|---|--------------------------------|
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Permits - Application          |
| Date Violation was Determined:            | 20001120                       |
| Actual Return to Compliance Date:         | 20010131                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 200                            |
| Date of Enforcement Action:               | 20040430                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | 30000                          |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | 1                              |
| Final Amount:                             | 50000                          |
| Found Violation:                          | No                             |
| Agency Which Determined Violation:        | Not reported                   |
| Violation Short Description:              | Not reported                   |
| Date Violation was Determined:            | Not reported                   |
| Actual Return to Compliance Date:         | Not reported                   |
| Return to Compliance Qualifier:           | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                   |
|---|-----------------------------------|
| Violation Responsible Agency:             | Not reported                      |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | Not reported                      |
| Date of Enforcement Action:               | Not reported                      |
| Enforcement Responsible Agency:           | Not reported                      |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | Not reported                      |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20081028                          |
| Actual Return to Compliance Date:         | 20090611                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 521                               |
| Date of Enforcement Action:               | 20090101                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | State Statute or Regulation        |
| Date Violation was Determined:            | 20181126                           |
| Actual Return to Compliance Date:         | 20181203                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 311                                |
| Date of Enforcement Action:               | 20181127                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20120117                           |
| Actual Return to Compliance Date:         | 20120628                           |
| Return to Compliance Qualifier:           | Documented                         |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                        |
|---|------------------------|
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 536                    |
| Date of Enforcement Action:               | 20120312               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | Not reported           |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Transporters - General |
| Date Violation was Determined:            | 20201123               |
| Actual Return to Compliance Date:         | 20210212               |
| Return to Compliance Qualifier:           | Documented             |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 314                    |
| Date of Enforcement Action:               | 20201123               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | WRITTEN INFORMAL       |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                   |
|---|-----------------------------------|
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | State Statute or Regulation       |
| Date Violation was Determined:            | 20201123                          |
| Actual Return to Compliance Date:         | 20210212                          |
| Return to Compliance Qualifier:           | Observed                          |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 549                               |
| Date of Enforcement Action:               | 20210127                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20081028                          |
| Actual Return to Compliance Date:         | 20090611                          |
| Return to Compliance Qualifier:           | Documented                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                            |
|---|----------------------------|
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 200                        |
| Date of Enforcement Action:               | 20081104                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20000331                   |
| Actual Return to Compliance Date:         | 20001121                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 203                        |
| Date of Enforcement Action:               | 20001121                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | SINGLE SITE CA/FO          |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 2000                        |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |
| Final Amount:                             | 2000                        |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20201216                    |
| Actual Return to Compliance Date:         | 20210107                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 550                         |
| Date of Enforcement Action:               | 20201218                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20230925                    |
| Actual Return to Compliance Date:         | 20230930                    |
| Return to Compliance Qualifier:           | Documented                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 318                              |
| Date of Enforcement Action:               | 20231025                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20060308                         |
| Actual Return to Compliance Date:         | 20060408                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20060309                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20130430                         |
| Actual Return to Compliance Date:         | 20130710                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 305                              |
| Date of Enforcement Action:               | 20130501                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Permits - Application            |
| Date Violation was Determined:            | 19990223                         |
| Actual Return to Compliance Date:         | 19990521                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20000321                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 7000                             |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 7000                             |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20071024                         |
| Actual Return to Compliance Date:         | 20080123                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20071025                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20000331                         |
| Actual Return to Compliance Date:         | 20001121                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |  |
|---|--|
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                 |
| Enforcement Identifier:                   | 203  |
| Date of Enforcement Action:               | 20001121                                     |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported                                 |
| Enforcement Attorney:                     | Not reported                                 |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                 |
| Appeal Resolution Date:                   | Not reported                                 |
| Disposition Status Date:                  | Not reported                                 |
| Disposition Status:                       | Not reported                                 |
| Disposition Status Description:           | Not reported                                 |
| Consent/Final Order Sequence Number:      | Not reported                                 |
| Consent/Final Order Respondent Name:      | Not reported                                 |
| Consent/Final Order Lead Agency:          | Not reported                                 |
| Enforcement Type:                         | SINGLE SITE CA/FO                            |
| Enforcement Responsible Person:           | Not reported                                 |
| Enforcement Responsible Sub-Organization: | Not reported                                 |
| SEP Sequence Number:                      | Not reported                                 |
| SEP Expenditure Amount:                   | Not reported                                 |
| SEP Scheduled Completion Date:            | Not reported                                 |
| SEP Actual Date:                          | Not reported                                 |
| SEP Defaulted Date:                       | Not reported                                 |
| SEP Type:                                 | Not reported                                 |
| SEP Type Description:                     | Not reported                                 |
| Proposed Amount:                          | Not reported                                 |
| Final Monetary Amount:                    | 2000   |
| Paid Amount:                              | Not reported                                 |
| Final Count:                              | 1  |
| Final Amount:                             | 2000   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Air Emission Standards - Process Vents |
| Date Violation was Determined:            | 20130430                                     |
| Actual Return to Compliance Date:         | 20130612                                     |
| Return to Compliance Qualifier:           | Documented                                   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                 |
| Enforcement Identifier:                   | 539  |
| Date of Enforcement Action:               | 20130627                                     |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported                                 |
| Enforcement Attorney:                     | Not reported                                 |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                 |
| Appeal Resolution Date:                   | Not reported                                 |
| Disposition Status Date:                  | Not reported                                 |
| Disposition Status:                       | Not reported                                 |
| Disposition Status Description:           | Not reported                                 |
| Consent/Final Order Sequence Number:      | Not reported                                 |
| Consent/Final Order Respondent Name:      | Not reported                                 |
| Consent/Final Order Lead Agency:          | Not reported                                 |
| Enforcement Type:                         | Not reported                                 |
| Enforcement Responsible Person:           | Not reported                                 |
| Enforcement Responsible Sub-Organization: | Not reported                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | Not reported                |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20070330                    |
| Actual Return to Compliance Date:         | 20070507                    |
| Return to Compliance Qualifier:           | Documented                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 20070511         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20120117                         |
| Actual Return to Compliance Date:         | 20120517                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 303                              |
| Date of Enforcement Action:               | 20120118                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20050119                         |
| Actual Return to Compliance Date:         | 20060112                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 202                              |
| Date of Enforcement Action:               | 20060112                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 4500                             |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 4500                             |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20001120                         |
| Actual Return to Compliance Date:         | 20010209                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 504                              |
| Date of Enforcement Action:               | 20010118                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20130430                         |
| Actual Return to Compliance Date:         | 20130612                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                        |
|---|------------------------|
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 303                    |
| Date of Enforcement Action:               | 20140304               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | SINGLE SITE CA/FO      |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | 9000                   |
| Paid Amount:                              | Not reported           |
| Final Count:                              | 1                      |
| Final Amount:                             | 9000                   |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Transporters - General |
| Date Violation was Determined:            | 20201123               |
| Actual Return to Compliance Date:         | 20210212               |
| Return to Compliance Qualifier:           | Documented             |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 549                    |
| Date of Enforcement Action:               | 20210127               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | Not reported           |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000331                         |
| Actual Return to Compliance Date:         | 20001121                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 203                              |
| Date of Enforcement Action:               | 20001121                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 2000                             |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 2000                             |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20201123                         |
| Actual Return to Compliance Date:         | 20210212                         |
| Return to Compliance Qualifier:           | Observed                         |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                              |
|---|------------------------------|
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 314                          |
| Date of Enforcement Action:               | 20201123                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20170307                     |
| Actual Return to Compliance Date:         | 20170320                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 545                          |
| Date of Enforcement Action:               | 20170307                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20161028                         |
| Actual Return to Compliance Date:         | 20161102                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 544                              |
| Date of Enforcement Action:               | 20161229                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20130430                         |
| Actual Return to Compliance Date:         | 20130612                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 305                              |
| Date of Enforcement Action:               | 20130501                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                     |
|---|-------------------------------------|
| SEP Sequence Number:                      | Not reported                        |
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | State Statute or Regulation         |
| Date Violation was Determined:            | 20201216                            |
| Actual Return to Compliance Date:         | 20210107                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |
| Scheduled Compliance Date:                | Not reported                        |
| Enforcement Identifier:                   | 315                                 |
| Date of Enforcement Action:               | 20201218                            |
| Enforcement Responsible Agency:           | State                               |
| Enforcement Docket Number:                | Not reported                        |
| Enforcement Attorney:                     | Not reported                        |
| Corrective Action Component:              | No                                  |
| Appeal Initiated Date:                    | Not reported                        |
| Appeal Resolution Date:                   | Not reported                        |
| Disposition Status Date:                  | Not reported                        |
| Disposition Status:                       | Not reported                        |
| Disposition Status Description:           | Not reported                        |
| Consent/Final Order Sequence Number:      | Not reported                        |
| Consent/Final Order Respondent Name:      | Not reported                        |
| Consent/Final Order Lead Agency:          | Not reported                        |
| Enforcement Type:                         | WRITTEN INFORMAL                    |
| Enforcement Responsible Person:           | Not reported                        |
| Enforcement Responsible Sub-Organization: | Not reported                        |
| SEP Sequence Number:                      | Not reported                        |
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD IS-Container Use and Management |
| Date Violation was Determined:            | 20120117                            |
| Actual Return to Compliance Date:         | 20120517                            |
| Return to Compliance Qualifier:           | Documented                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | State        |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | 536          |
| Date of Enforcement Action:               | 20120312     |
| Enforcement Responsible Agency:           | State        |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General Facility Standards   |
| Date Violation was Determined:            | 20001120                           |
| Actual Return to Compliance Date:         | 20010131                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 504                                |
| Date of Enforcement Action:               | 20010118                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20081028                           |
| Actual Return to Compliance Date:         | 20090611                           |
| Return to Compliance Qualifier:           | Documented                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |   |
|---|---|
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 20090421  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | State Statute or Regulation                     |
| Date Violation was Determined:            | 20090325  |
| Actual Return to Compliance Date:         | 20090506  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 20090325  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20071024                           |
| Actual Return to Compliance Date:         | 20080123                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 519                                |
| Date of Enforcement Action:               | 20071227                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | Permits - Application              |
| Date Violation was Determined:            | 20030616                           |
| Actual Return to Compliance Date:         | 20030630                           |
| Return to Compliance Qualifier:           | Documented                         |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                |
|---|--------------------------------|
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 200                            |
| Date of Enforcement Action:               | 20040430                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | 30000                          |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | 1                              |
| Final Amount:                             | 50000                          |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - General           |
| Date Violation was Determined:            | 20071024                       |
| Actual Return to Compliance Date:         | 20080123                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 200                            |
| Date of Enforcement Action:               | 20071025                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | WRITTEN INFORMAL               |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                            |
|---|----------------------------|
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | EPA                        |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20080724                   |
| Actual Return to Compliance Date:         | 20081202                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | EPA                        |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 001                        |
| Date of Enforcement Action:               | 20081030                   |
| Enforcement Responsible Agency:           | EPA                        |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | JPOLE                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | No                         |
| Agency Which Determined Violation:        | Not reported               |
| Violation Short Description:              | Not reported               |
| Date Violation was Determined:            | Not reported               |
| Actual Return to Compliance Date:         | Not reported               |
| Return to Compliance Qualifier:           | Not reported               |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | Not reported                |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20181126                    |
| Actual Return to Compliance Date:         | 20181203                    |
| Return to Compliance Qualifier:           | Documented                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 311                         |
| Date of Enforcement Action:               | 20181127                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20231003                    |
| Actual Return to Compliance Date:         | 20231018                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 319                         |
| Date of Enforcement Action:               | 20231003                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20081028                           |
| Actual Return to Compliance Date:         | 20090611                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20090611                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | SINGLE SITE CA/FO                  |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | 30000                              |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | 1                                  |
| Final Amount:                             | 30000                              |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Manifest/Records/Reporting   |
| Date Violation was Determined:            | 20081028                           |
| Actual Return to Compliance Date:         | 20090611                           |
| Return to Compliance Qualifier:           | Documented                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 20081104         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                     |
|---|-------------------------------------|
| SEP Sequence Number:                      | Not reported                        |
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD - Container Use and Management  |
| Date Violation was Determined:            | 20100127                            |
| Actual Return to Compliance Date:         | 20100203                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |
| Scheduled Compliance Date:                | Not reported                        |
| Enforcement Identifier:                   | 200                                 |
| Date of Enforcement Action:               | 20100203                            |
| Enforcement Responsible Agency:           | State                               |
| Enforcement Docket Number:                | Not reported                        |
| Enforcement Attorney:                     | Not reported                        |
| Corrective Action Component:              | No                                  |
| Appeal Initiated Date:                    | Not reported                        |
| Appeal Resolution Date:                   | Not reported                        |
| Disposition Status Date:                  | Not reported                        |
| Disposition Status:                       | Not reported                        |
| Disposition Status Description:           | Not reported                        |
| Consent/Final Order Sequence Number:      | Not reported                        |
| Consent/Final Order Respondent Name:      | Not reported                        |
| Consent/Final Order Lead Agency:          | Not reported                        |
| Enforcement Type:                         | WRITTEN INFORMAL                    |
| Enforcement Responsible Person:           | Not reported                        |
| Enforcement Responsible Sub-Organization: | Not reported                        |
| SEP Sequence Number:                      | Not reported                        |
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD IS-Container Use and Management |
| Date Violation was Determined:            | 20120117                            |
| Actual Return to Compliance Date:         | 20120517                            |
| Return to Compliance Qualifier:           | Documented                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 303                         |
| Date of Enforcement Action:               | 20120118                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20201123                    |
| Actual Return to Compliance Date:         | 20201123                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 549                         |
| Date of Enforcement Action:               | 20210127                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Transporters - General           |
| Date Violation was Determined:            | 20201123                         |
| Actual Return to Compliance Date:         | 20201123                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 549                              |
| Date of Enforcement Action:               | 20210127                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20050119                         |
| Actual Return to Compliance Date:         | 20060112                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                        |
|---|------------------------|
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 200                    |
| Date of Enforcement Action:               | 20050121               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | WRITTEN INFORMAL       |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Transporters - General |
| Date Violation was Determined:            | 20211115               |
| Actual Return to Compliance Date:         | 20211209               |
| Return to Compliance Qualifier:           | Documented             |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 308                    |
| Date of Enforcement Action:               | 20230510               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | SINGLE SITE CA/FO      |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |   |
|---|---|
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | 3024  |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | 1   |
| Final Amount:                             | 3024  |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - General                                   |
| Date Violation was Determined:            | 20081028  |
| Actual Return to Compliance Date:         | 20090611  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 20090421  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | State Statute or Regulation                     |
| Date Violation was Determined:            | 20201123  |
| Actual Return to Compliance Date:         | 20210212  |
| Return to Compliance Qualifier:           | Observed  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 305                                |
| Date of Enforcement Action:               | 20210806                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE         |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20001120                           |
| Actual Return to Compliance Date:         | 20001215                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 504                                |
| Date of Enforcement Action:               | 20010118                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                              |
|---|------------------------------|
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20170307                     |
| Actual Return to Compliance Date:         | 20170320                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 310                          |
| Date of Enforcement Action:               | 20170307                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - General                |
| Date Violation was Determined:            | 20081028                     |
| Actual Return to Compliance Date:         | 20090611                     |
| Return to Compliance Qualifier:           | Documented                   |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |   |
|---|---|
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 521   |
| Date of Enforcement Action:               | 20090101  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20081028  |
| Actual Return to Compliance Date:         | 20090611  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 521   |
| Date of Enforcement Action:               | 20090101  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | Generators - Pre-transport         |
| Date Violation was Determined:            | 20000331                           |
| Actual Return to Compliance Date:         | 20001121                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 502                                |
| Date of Enforcement Action:               | 20000515                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20161028                           |
| Actual Return to Compliance Date:         | 20161102                           |
| Return to Compliance Qualifier:           | Observed                           |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 544                              |
| Date of Enforcement Action:               | 20161229                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000331                         |
| Actual Return to Compliance Date:         | 20001121                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 502                              |
| Date of Enforcement Action:               | 20000515                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20130430                         |
| Actual Return to Compliance Date:         | 20130612                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 539                              |
| Date of Enforcement Action:               | 20130627                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20000331                         |
| Actual Return to Compliance Date:         | 20001121                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20000406                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                       |
|---|-----------------------|
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | No                    |
| Agency Which Determined Violation:        | Not reported          |
| Violation Short Description:              | Not reported          |
| Date Violation was Determined:            | Not reported          |
| Actual Return to Compliance Date:         | Not reported          |
| Return to Compliance Qualifier:           | Not reported          |
| Violation Responsible Agency:             | Not reported          |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | Not reported          |
| Date of Enforcement Action:               | Not reported          |
| Enforcement Responsible Agency:           | Not reported          |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | Not reported          |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20001120              |
| Actual Return to Compliance Date:         | 20010131              |
| Return to Compliance Qualifier:           | Documented            |

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                              |
|---|------------------------------|
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 20001121                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19990223                     |
| Actual Return to Compliance Date:         | 19990521                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 19990223                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20030616                           |
| Actual Return to Compliance Date:         | 20030617                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 510                                |
| Date of Enforcement Action:               | 20030814                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | State Statute or Regulation        |
| Date Violation was Determined:            | 20231003                           |
| Actual Return to Compliance Date:         | 20231018                           |
| Return to Compliance Qualifier:           | Documented                         |

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | State        |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | 558          |
| Date of Enforcement Action:               | 20231003     |
| Enforcement Responsible Agency:           | State        |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20081028                         |
| Actual Return to Compliance Date:         | 20090611                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 521                              |
| Date of Enforcement Action:               | 20090101                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20120117                         |
| Actual Return to Compliance Date:         | 20120517                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                       |
|---|-----------------------|
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 536                   |
| Date of Enforcement Action:               | 20120312              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 19990223              |
| Actual Return to Compliance Date:         | 19990521              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 500                   |
| Date of Enforcement Action:               | 19990421              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                        |
|---|------------------------|
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | No                     |
| Agency Which Determined Violation:        | Not reported           |
| Violation Short Description:              | Not reported           |
| Date Violation was Determined:            | Not reported           |
| Actual Return to Compliance Date:         | Not reported           |
| Return to Compliance Qualifier:           | Not reported           |
| Violation Responsible Agency:             | Not reported           |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | Not reported           |
| Date of Enforcement Action:               | Not reported           |
| Enforcement Responsible Agency:           | Not reported           |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | Not reported           |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | Not reported           |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Transporters - General |
| Date Violation was Determined:            | 20201123               |
| Actual Return to Compliance Date:         | 20201123               |
| Return to Compliance Qualifier:           | Documented             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                            |
|---|----------------------------|
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 305                        |
| Date of Enforcement Action:               | 20210806                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Permits - Application      |
| Date Violation was Determined:            | 20001120                   |
| Actual Return to Compliance Date:         | 20010131                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | Not reported               |
| Date of Enforcement Action:               | Not reported               |
| Enforcement Responsible Agency:           | Not reported               |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | Not reported               |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20000331                         |
| Actual Return to Compliance Date:         | 20001121                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 502                              |
| Date of Enforcement Action:               | 20000515                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20230925                         |
| Actual Return to Compliance Date:         | 20230930                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                            |
|---|----------------------------|
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 557                        |
| Date of Enforcement Action:               | 20231108                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Permits - Application      |
| Date Violation was Determined:            | 20001120                   |
| Actual Return to Compliance Date:         | 20010131                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 200                        |
| Date of Enforcement Action:               | 20021018                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | 81084                            |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Transporters - General           |
| Date Violation was Determined:            | 20211115                         |
| Actual Return to Compliance Date:         | 20211209                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 552                              |
| Date of Enforcement Action:               | 20220104                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20001120                         |
| Actual Return to Compliance Date:         | 20010131                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                            |
|---|----------------------------|
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 200                        |
| Date of Enforcement Action:               | 20021018                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 81084                      |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20000331                   |
| Actual Return to Compliance Date:         | 20001121                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 200                        |
| Date of Enforcement Action:               | 20000406                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20231003                    |
| Actual Return to Compliance Date:         | 20231018                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 319                         |
| Date of Enforcement Action:               | 20231003                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20060308                         |
| Actual Return to Compliance Date:         | 20060408                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 515                              |
| Date of Enforcement Action:               | 20060628                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20001120                         |
| Actual Return to Compliance Date:         | 20010209                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20040430                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER   |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 30000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 50000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Permits - Application            |
| Date Violation was Determined:            | 19990223                         |
| Actual Return to Compliance Date:         | 19990521                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 19990223                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20001120                         |
| Actual Return to Compliance Date:         | 20010209                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20201123                    |
| Actual Return to Compliance Date:         | 20210212                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 306                         |
| Date of Enforcement Action:               | 20210816                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | SINGLE SITE CA/FO           |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 3924                        |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |
| Final Amount:                             | 3924                        |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20030616                           |
| Actual Return to Compliance Date:         | 20030617                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20030617                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20100127                           |
| Actual Return to Compliance Date:         | 20100203                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 523                                |
| Date of Enforcement Action:               | 20100325                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General Facility Standards   |
| Date Violation was Determined:            | 20050119                           |
| Actual Return to Compliance Date:         | 20060112                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 512                                |
| Date of Enforcement Action:               | 20050614                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20100127                           |
| Actual Return to Compliance Date:         | 20100203                           |
| Return to Compliance Qualifier:           | Documented                         |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 300                                |
| Date of Enforcement Action:               | 20100922                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | SINGLE SITE CA/FO                  |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | 4000                               |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | 1                                  |
| Final Amount:                             | 4000                               |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20161028                           |
| Actual Return to Compliance Date:         | 20161102                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 309                                |
| Date of Enforcement Action:               | 20161102                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |  |
|---|--|
| SEP Sequence Number:                      | Not reported                                 |
| SEP Expenditure Amount:                   | Not reported                                 |
| SEP Scheduled Completion Date:            | Not reported                                 |
| SEP Actual Date:                          | Not reported                                 |
| SEP Defaulted Date:                       | Not reported                                 |
| SEP Type:                                 | Not reported                                 |
| SEP Type Description:                     | Not reported                                 |
| Proposed Amount:                          | Not reported                                 |
| Final Monetary Amount:                    | Not reported                                 |
| Paid Amount:                              | Not reported                                 |
| Final Count:                              | Not reported                                 |
| Final Amount:                             | Not reported                                 |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Manifest/Records/Reporting             |
| Date Violation was Determined:            | 20130430                                     |
| Actual Return to Compliance Date:         | 20130710                                     |
| Return to Compliance Qualifier:           | Documented                                   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                 |
| Enforcement Identifier:                   | 303  |
| Date of Enforcement Action:               | 20140304                                     |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported                                 |
| Enforcement Attorney:                     | Not reported                                 |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                 |
| Appeal Resolution Date:                   | Not reported                                 |
| Disposition Status Date:                  | Not reported                                 |
| Disposition Status:                       | Not reported                                 |
| Disposition Status Description:           | Not reported                                 |
| Consent/Final Order Sequence Number:      | Not reported                                 |
| Consent/Final Order Respondent Name:      | Not reported                                 |
| Consent/Final Order Lead Agency:          | Not reported                                 |
| Enforcement Type:                         | SINGLE SITE CA/FO                            |
| Enforcement Responsible Person:           | Not reported                                 |
| Enforcement Responsible Sub-Organization: | Not reported                                 |
| SEP Sequence Number:                      | Not reported                                 |
| SEP Expenditure Amount:                   | Not reported                                 |
| SEP Scheduled Completion Date:            | Not reported                                 |
| SEP Actual Date:                          | Not reported                                 |
| SEP Defaulted Date:                       | Not reported                                 |
| SEP Type:                                 | Not reported                                 |
| SEP Type Description:                     | Not reported                                 |
| Proposed Amount:                          | Not reported                                 |
| Final Monetary Amount:                    | 9000   |
| Paid Amount:                              | Not reported                                 |
| Final Count:                              | 1  |
| Final Amount:                             | 9000   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Air Emission Standards - Process Vents |
| Date Violation was Determined:            | 20130430                                     |
| Actual Return to Compliance Date:         | 20130612                                     |
| Return to Compliance Qualifier:           | Documented                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                      |
|---|----------------------|
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 303                  |
| Date of Enforcement Action:               | 20140304             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | SINGLE SITE CA/FO    |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | 9000                 |
| Paid Amount:                              | Not reported         |
| Final Count:                              | 1                    |
| Final Amount:                             | 9000                 |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20030616             |
| Actual Return to Compliance Date:         | 20030715             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 510                  |
| Date of Enforcement Action:               | 20030814             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                               |
|---|-------------------------------|
| SEP Sequence Number:                      | Not reported                  |
| SEP Expenditure Amount:                   | Not reported                  |
| SEP Scheduled Completion Date:            | Not reported                  |
| SEP Actual Date:                          | Not reported                  |
| SEP Defaulted Date:                       | Not reported                  |
| SEP Type:                                 | Not reported                  |
| SEP Type Description:                     | Not reported                  |
| Proposed Amount:                          | Not reported                  |
| Final Monetary Amount:                    | Not reported                  |
| Paid Amount:                              | Not reported                  |
| Final Count:                              | Not reported                  |
| Final Amount:                             | Not reported                  |
| Found Violation:                          | Yes                           |
| Agency Which Determined Violation:        | State                         |
| Violation Short Description:              | State Statute or Regulation   |
| Date Violation was Determined:            | 20201123                      |
| Actual Return to Compliance Date:         | 20201123                      |
| Return to Compliance Qualifier:           | Documented                    |
| Violation Responsible Agency:             | State                         |
| Scheduled Compliance Date:                | Not reported                  |
| Enforcement Identifier:                   | 305                           |
| Date of Enforcement Action:               | 20210806                      |
| Enforcement Responsible Agency:           | State                         |
| Enforcement Docket Number:                | Not reported                  |
| Enforcement Attorney:                     | Not reported                  |
| Corrective Action Component:              | No                            |
| Appeal Initiated Date:                    | Not reported                  |
| Appeal Resolution Date:                   | Not reported                  |
| Disposition Status Date:                  | Not reported                  |
| Disposition Status:                       | Not reported                  |
| Disposition Status Description:           | Not reported                  |
| Consent/Final Order Sequence Number:      | Not reported                  |
| Consent/Final Order Respondent Name:      | Not reported                  |
| Consent/Final Order Lead Agency:          | Not reported                  |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE    |
| Enforcement Responsible Person:           | Not reported                  |
| Enforcement Responsible Sub-Organization: | Not reported                  |
| SEP Sequence Number:                      | Not reported                  |
| SEP Expenditure Amount:                   | Not reported                  |
| SEP Scheduled Completion Date:            | Not reported                  |
| SEP Actual Date:                          | Not reported                  |
| SEP Defaulted Date:                       | Not reported                  |
| SEP Type:                                 | Not reported                  |
| SEP Type Description:                     | Not reported                  |
| Proposed Amount:                          | Not reported                  |
| Final Monetary Amount:                    | Not reported                  |
| Paid Amount:                              | Not reported                  |
| Final Count:                              | Not reported                  |
| Final Amount:                             | Not reported                  |
| Found Violation:                          | Yes                           |
| Agency Which Determined Violation:        | State                         |
| Violation Short Description:              | TSD IS-Financial Requirements |
| Date Violation was Determined:            | 20110708                      |
| Actual Return to Compliance Date:         | 20110722                      |
| Return to Compliance Qualifier:           | Documented                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | State        |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | 534          |
| Date of Enforcement Action:               | 20110708     |
| Enforcement Responsible Agency:           | State        |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 20030616  
Actual Return to Compliance Date: 20030715  
Return to Compliance Qualifier: Documented

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                      |
|---|----------------------|
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 200                  |
| Date of Enforcement Action:               | 20030617             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Permits - Conditions |
| Date Violation was Determined:            | 20120117             |
| Actual Return to Compliance Date:         | 20120628             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 301                  |
| Date of Enforcement Action:               | 20120628             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | SINGLE SITE CA/FO    |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                               |
|---|-------------------------------|
| SEP Sequence Number:                      | Not reported                  |
| SEP Expenditure Amount:                   | Not reported                  |
| SEP Scheduled Completion Date:            | Not reported                  |
| SEP Actual Date:                          | Not reported                  |
| SEP Defaulted Date:                       | Not reported                  |
| SEP Type:                                 | Not reported                  |
| SEP Type Description:                     | Not reported                  |
| Proposed Amount:                          | Not reported                  |
| Final Monetary Amount:                    | 5500                          |
| Paid Amount:                              | Not reported                  |
| Final Count:                              | 1                             |
| Final Amount:                             | 5500                          |
| Found Violation:                          | Yes                           |
| Agency Which Determined Violation:        | State                         |
| Violation Short Description:              | TSD IS-Financial Requirements |
| Date Violation was Determined:            | 20110708                      |
| Actual Return to Compliance Date:         | 20110722                      |
| Return to Compliance Qualifier:           | Documented                    |
| Violation Responsible Agency:             | State                         |
| Scheduled Compliance Date:                | Not reported                  |
| Enforcement Identifier:                   | 300                           |
| Date of Enforcement Action:               | 20110708                      |
| Enforcement Responsible Agency:           | State                         |
| Enforcement Docket Number:                | Not reported                  |
| Enforcement Attorney:                     | Not reported                  |
| Corrective Action Component:              | No                            |
| Appeal Initiated Date:                    | Not reported                  |
| Appeal Resolution Date:                   | Not reported                  |
| Disposition Status Date:                  | Not reported                  |
| Disposition Status:                       | Not reported                  |
| Disposition Status Description:           | Not reported                  |
| Consent/Final Order Sequence Number:      | Not reported                  |
| Consent/Final Order Respondent Name:      | Not reported                  |
| Consent/Final Order Lead Agency:          | Not reported                  |
| Enforcement Type:                         | WRITTEN INFORMAL              |
| Enforcement Responsible Person:           | Not reported                  |
| Enforcement Responsible Sub-Organization: | Not reported                  |
| SEP Sequence Number:                      | Not reported                  |
| SEP Expenditure Amount:                   | Not reported                  |
| SEP Scheduled Completion Date:            | Not reported                  |
| SEP Actual Date:                          | Not reported                  |
| SEP Defaulted Date:                       | Not reported                  |
| SEP Type:                                 | Not reported                  |
| SEP Type Description:                     | Not reported                  |
| Proposed Amount:                          | Not reported                  |
| Final Monetary Amount:                    | Not reported                  |
| Paid Amount:                              | Not reported                  |
| Final Count:                              | Not reported                  |
| Final Amount:                             | Not reported                  |
| Found Violation:                          | No                            |
| Agency Which Determined Violation:        | Not reported                  |
| Violation Short Description:              | Not reported                  |
| Date Violation was Determined:            | Not reported                  |
| Actual Return to Compliance Date:         | Not reported                  |
| Return to Compliance Qualifier:           | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20001120                         |
| Actual Return to Compliance Date:         | 20010131                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20001121                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20161028                         |
| Actual Return to Compliance Date:         | 20161102                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 309                              |
| Date of Enforcement Action:               | 20161102                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20081028                         |
| Actual Return to Compliance Date:         | 20090611                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 521                         |
| Date of Enforcement Action:               | 20090101                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20070330                    |
| Actual Return to Compliance Date:         | 20070507                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 517                         |
| Date of Enforcement Action:               | 20070525                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20001120                           |
| Actual Return to Compliance Date:         | 20001215                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20001121                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | No                                 |
| Agency Which Determined Violation:        | Not reported                       |
| Violation Short Description:              | Not reported                       |
| Date Violation was Determined:            | Not reported                       |
| Actual Return to Compliance Date:         | Not reported                       |
| Return to Compliance Qualifier:           | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | Transporters - General      |
| Date Violation was Determined:            | 20211115                    |
| Actual Return to Compliance Date:         | 20211209                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 316                         |
| Date of Enforcement Action:               | 20211214                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20181126                    |
| Actual Return to Compliance Date:         | 20181203                    |
| Return to Compliance Qualifier:           | Documented                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 546                                |
| Date of Enforcement Action:               | 20181227                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20071024                           |
| Actual Return to Compliance Date:         | 20080123                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20071025                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - General               |
| Date Violation was Determined:            | 20081028                    |
| Actual Return to Compliance Date:         | 20090611                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 200                         |
| Date of Enforcement Action:               | 20081104                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20090325                    |
| Actual Return to Compliance Date:         | 20090506                    |
| Return to Compliance Qualifier:           | Documented                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | State        |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | 522          |
| Date of Enforcement Action:               | 20090529     |
| Enforcement Responsible Agency:           | State        |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                       |
|---|-----------------------|
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | No                    |
| Agency Which Determined Violation:        | Not reported          |
| Violation Short Description:              | Not reported          |
| Date Violation was Determined:            | Not reported          |
| Actual Return to Compliance Date:         | Not reported          |
| Return to Compliance Qualifier:           | Not reported          |
| Violation Responsible Agency:             | Not reported          |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | Not reported          |
| Date of Enforcement Action:               | Not reported          |
| Enforcement Responsible Agency:           | Not reported          |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | Not reported          |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20030616              |
| Actual Return to Compliance Date:         | 20030630              |
| Return to Compliance Qualifier:           | Documented            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20030617                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20071024                         |
| Actual Return to Compliance Date:         | 20080123                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 519                              |
| Date of Enforcement Action:               | 20071227                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |  |
|---|--|
| SEP Sequence Number:                      | Not reported                                 |
| SEP Expenditure Amount:                   | Not reported                                 |
| SEP Scheduled Completion Date:            | Not reported                                 |
| SEP Actual Date:                          | Not reported                                 |
| SEP Defaulted Date:                       | Not reported                                 |
| SEP Type:                                 | Not reported                                 |
| SEP Type Description:                     | Not reported                                 |
| Proposed Amount:                          | Not reported                                 |
| Final Monetary Amount:                    | Not reported                                 |
| Paid Amount:                              | Not reported                                 |
| Final Count:                              | Not reported                                 |
| Final Amount:                             | Not reported                                 |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - General Facility Standards             |
| Date Violation was Determined:            | 20001120                                     |
| Actual Return to Compliance Date:         | 20010209                                     |
| Return to Compliance Qualifier:           | Documented                                   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                 |
| Enforcement Identifier:                   | 200  |
| Date of Enforcement Action:               | 20001121                                     |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported                                 |
| Enforcement Attorney:                     | Not reported                                 |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                 |
| Appeal Resolution Date:                   | Not reported                                 |
| Disposition Status Date:                  | Not reported                                 |
| Disposition Status:                       | Not reported                                 |
| Disposition Status Description:           | Not reported                                 |
| Consent/Final Order Sequence Number:      | Not reported                                 |
| Consent/Final Order Respondent Name:      | Not reported                                 |
| Consent/Final Order Lead Agency:          | Not reported                                 |
| Enforcement Type:                         | WRITTEN INFORMAL                             |
| Enforcement Responsible Person:           | Not reported                                 |
| Enforcement Responsible Sub-Organization: | Not reported                                 |
| SEP Sequence Number:                      | Not reported                                 |
| SEP Expenditure Amount:                   | Not reported                                 |
| SEP Scheduled Completion Date:            | Not reported                                 |
| SEP Actual Date:                          | Not reported                                 |
| SEP Defaulted Date:                       | Not reported                                 |
| SEP Type:                                 | Not reported                                 |
| SEP Type Description:                     | Not reported                                 |
| Proposed Amount:                          | Not reported                                 |
| Final Monetary Amount:                    | Not reported                                 |
| Paid Amount:                              | Not reported                                 |
| Final Count:                              | Not reported                                 |
| Final Amount:                             | Not reported                                 |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Air Emission Standards - Process Vents |
| Date Violation was Determined:            | 20130430                                     |
| Actual Return to Compliance Date:         | 20130612                                     |
| Return to Compliance Qualifier:           | Documented                                   |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 305              |
| Date of Enforcement Action:               | 20130501         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20130430                         |
| Actual Return to Compliance Date:         | 20130710                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 539                              |
| Date of Enforcement Action:               | 20130627                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Generators - General             |
| Date Violation was Determined:            | 20071024                         |
| Actual Return to Compliance Date:         | 20080123                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                       |
|---|-----------------------|
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 519                   |
| Date of Enforcement Action:               | 20071227              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20030616              |
| Actual Return to Compliance Date:         | 20030630              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 510                   |
| Date of Enforcement Action:               | 20030814              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Financial Requirements       |
| Date Violation was Determined:            | 19990223                           |
| Actual Return to Compliance Date:         | 19990521                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 500                                |
| Date of Enforcement Action:               | 19990421                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20081028                           |
| Actual Return to Compliance Date:         | 20090611                           |
| Return to Compliance Qualifier:           | Documented                         |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**P KAY METAL INC (Continued)**

**1007199979**

|   |                       |
|---|-----------------------|
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 200                   |
| Date of Enforcement Action:               | 20081104              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | WRITTEN INFORMAL      |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20001120              |
| Actual Return to Compliance Date:         | 20010131              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 504                   |
| Date of Enforcement Action:               | 20010118              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20001120                         |
| Actual Return to Compliance Date:         | 20010209                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                            |
|---|----------------------------|
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 200                        |
| Date of Enforcement Action:               | 20021018                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 81084                      |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Permits - Conditions       |
| Date Violation was Determined:            | 20120117                   |
| Actual Return to Compliance Date:         | 20120628                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 303                        |
| Date of Enforcement Action:               | 20120118                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20090325                         |
| Actual Return to Compliance Date:         | 20090506                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 304                              |
| Date of Enforcement Action:               | 20100203                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 13000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 18000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000331                         |
| Actual Return to Compliance Date:         | 20001121                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                  |
|---|------------------|
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 20000406         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General Facility Standards   |
| Date Violation was Determined:            | 20001120                           |
| Actual Return to Compliance Date:         | 20010131                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20081028                           |
| Actual Return to Compliance Date:         | 20090611                           |
| Return to Compliance Qualifier:           | Documented                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                      |
|---|----------------------|
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 521                  |
| Date of Enforcement Action:               | 20090101             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Permits - Conditions |
| Date Violation was Determined:            | 20120117             |
| Actual Return to Compliance Date:         | 20120628             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 536                  |
| Date of Enforcement Action:               | 20120312             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                        |
|---|------------------------|
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Transporters - General |
| Date Violation was Determined:            | 20201123               |
| Actual Return to Compliance Date:         | 20201123               |
| Return to Compliance Qualifier:           | Documented             |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 314                    |
| Date of Enforcement Action:               | 20201123               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | WRITTEN INFORMAL       |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | TSD - General          |
| Date Violation was Determined:            | 20081028               |
| Actual Return to Compliance Date:         | 20090611               |
| Return to Compliance Qualifier:           | Documented             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20090611                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 30000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 30000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20001120                         |
| Actual Return to Compliance Date:         | 20010131                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20040430                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER   |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                             |
|---|-----------------------------|
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 30000                       |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |
| Final Amount:                             | 50000                       |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20181126                    |
| Actual Return to Compliance Date:         | 20181203                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 546                         |
| Date of Enforcement Action:               | 20181227                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20081028                         |
| Actual Return to Compliance Date:         | 20090611                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 521                              |
| Date of Enforcement Action:               | 20090101                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20081028                         |
| Actual Return to Compliance Date:         | 20090611                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20081104                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20201123                         |
| Actual Return to Compliance Date:         | 20201123                         |
| Return to Compliance Qualifier:           | Documented                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 314                                |
| Date of Enforcement Action:               | 20201123                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20120117                           |
| Actual Return to Compliance Date:         | 20120628                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 301                                |
| Date of Enforcement Action:               | 20120628                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | SINGLE SITE CA/FO                  |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |   |
|---|---|
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | 5500  |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | 1   |
| Final Amount:                             | 5500  |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20081028  |
| Actual Return to Compliance Date:         | 20090611  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 20081104  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Financial Requirements                    |
| Date Violation was Determined:            | 20020219  |
| Actual Return to Compliance Date:         | 20020228  |
| Return to Compliance Qualifier:           | Documented                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                             |
|---|-----------------------------|
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 507                         |
| Date of Enforcement Action:               | 20020219                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20231003                    |
| Actual Return to Compliance Date:         | 20231018                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 558                         |
| Date of Enforcement Action:               | 20231003                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                        |
|---|------------------------|
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | No                     |
| Agency Which Determined Violation:        | Not reported           |
| Violation Short Description:              | Not reported           |
| Date Violation was Determined:            | Not reported           |
| Actual Return to Compliance Date:         | Not reported           |
| Return to Compliance Qualifier:           | Not reported           |
| Violation Responsible Agency:             | Not reported           |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | Not reported           |
| Date of Enforcement Action:               | Not reported           |
| Enforcement Responsible Agency:           | Not reported           |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | Not reported           |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | Not reported           |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Transporters - General |
| Date Violation was Determined:            | 20201123               |
| Actual Return to Compliance Date:         | 20201123               |
| Return to Compliance Qualifier:           | Documented             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                |
|---|--------------------------------|
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 306                            |
| Date of Enforcement Action:               | 20210816                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | SINGLE SITE CA/FO              |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | 3924                           |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | 1                              |
| Final Amount:                             | 3924                           |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - General           |
| Date Violation was Determined:            | 20030616                       |
| Actual Return to Compliance Date:         | 20030715                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 200                            |
| Date of Enforcement Action:               | 20040430                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                    |
|---|------------------------------------|
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | 30000                              |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | 1                                  |
| Final Amount:                             | 50000                              |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General Facility Standards   |
| Date Violation was Determined:            | 20081028                           |
| Actual Return to Compliance Date:         | 20090611                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20081104                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20120117                           |
| Actual Return to Compliance Date:         | 20120628                           |
| Return to Compliance Qualifier:           | Documented                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 303  
Date of Enforcement Action: 20120118  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 20201123  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20210212  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010131  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                      |
|---|--------------------------------------|
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20010131                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20081028                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20090611                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20181126                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20181203                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20120117                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20120628                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20201123                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20210212                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20201123                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20210212                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20081028                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20090611                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20000331                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001121                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

|   |                         |
|---|-------------------------|
| Evaluation Date:                          | 20201216                |
| Evaluation Responsible Agency:            | State                   |
| Found Violation:                          | Yes                     |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported            |
| Evaluation Responsible Sub-Organization:  | Not reported            |
| Actual Return to Compliance Date:         | 20210107                |
| Scheduled Compliance Date:                | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20230925  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20230930  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20060308  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20060408  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130430  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20130710  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990521  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Evaluation Date: 20071024  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20080123  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20041004  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000331  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001121  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130430  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20130612  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20211209  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20070330  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070507  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030617  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20120117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20120517  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20041224  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050119                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20060112                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20001120                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20010209                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130430                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20130612                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20201123                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20210212                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000331                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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EDR ID Number  
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**P KAY METAL INC (Continued)**

**1007199979**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001121  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20201123  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20210212  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20170307  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20170320  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20161028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20161102  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990223  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported

Map ID  
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MAP FINDINGS

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**P KAY METAL INC (Continued)**

**1007199979**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130430  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20130612  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20201216  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20210107  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20120117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20120517  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20081009  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported



Map ID  
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**P KAY METAL INC (Continued)**

**1007199979**

Evaluation Date: 20001120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010131  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20081028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090611  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090325  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090506  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20071024  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20080123  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030616  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20030630  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20071024  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20080123  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20080724  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: JPOLE  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20081202  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030630  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000331  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                      |
|---|--------------------------------------|
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19990521                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20181126                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20181203                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20231003                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW              |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20231018                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20081028                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20090611                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20081028                             |
| Evaluation Responsible Agency:            | State                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090611  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20190919  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20100127  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20100203  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20120117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20120517  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20201123  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20201123

Map ID  
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MAP FINDINGS

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Database(s)

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**P KAY METAL INC (Continued)**

**1007199979**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20201123  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20201123  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20050119  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20060112  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20211115  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20211209  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20081028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090611  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
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**P KAY METAL INC (Continued)**

**1007199979**

Evaluation Date: 20201123  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20210212  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001215  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20170307  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20170320  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20081028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090611  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20081028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
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MAP FINDINGS

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**P KAY METAL INC (Continued)**

**1007199979**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090611  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000331  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001121  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20161028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20161102  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000331  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001121  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130430  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20130612  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20081028                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER         |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000331                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001121                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20141016                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20001120                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20010131                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990223                         |
| Evaluation Responsible Agency:            | State                            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990521  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030616  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20030617  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20231003  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20231018  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001120  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20081028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090611

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20120117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20120517  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990521  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990223  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20201123  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20201123  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Evaluation Date: 20001120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010131  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000331  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001121  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20230925  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20230930  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010131  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20211115  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20211209  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010131  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000331  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001121  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20231003  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20231018  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20210212  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20060308                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20060408                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20001120                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20010209                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990223                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990521                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20001120                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20010209                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20201123                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20210212  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20070301  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030616  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20030617  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20110330  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001031  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20100127  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20100203  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20050119  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20060112  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20100127  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20100203  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20161028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20161102  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Evaluation Date: 20130430  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20130710  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130430  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20130612  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030616  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20030715  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20201123  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20201123  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20110708  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                      |
|---|--------------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20110722                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20060112                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20060327                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW              |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20030616                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION                 |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20030715                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20120117                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20120628                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                      |
|---|--------------------------------------|
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20110708                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW              |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20110722                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20090611                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20211207                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW              |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20001120                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20010131                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20071004                             |
| Evaluation Responsible Agency:            | State                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20181205                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20161028                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20161102                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20081028                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20090611                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20070330                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070507                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001215  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030616  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020130  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20211115  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20211209  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Evaluation Date: 20181126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20181203  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20071024  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20080123  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20081028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090611  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090325  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090506  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20201123  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130528                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030616                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20030630                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20071024                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20080123                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20001120                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20010209                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130430                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20130612                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20100204                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130430                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20130710                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20071024                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20080123                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030616                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20030630                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990223                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990521                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20081028                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20090611                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20001120                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20010131                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20211115                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER         |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010209  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20120117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20120628  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090325  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090506  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000331  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001121  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Evaluation Date: 20120611  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010131  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20081028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090611  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20120117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20120628  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20201123  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20201123  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20081028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090611  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010131  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20181126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20181203  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20050119  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20081028                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20090611                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20081028                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20090611                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20201123                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20201123                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20120117                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20120628                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20081028                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20090611                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020219                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20020228                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20231003                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20231018                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020130                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20201123                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20201123                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030616  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20030715  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20081028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090611  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20120117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20120628  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**US FIN ASSUR:**

Name: P KAY METAL INC  
Address: 2448 E. 25TH  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAL000024110  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2011-02-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Provider: CHARTIS SPECIALTY INS. COMP.  
EPA region: 9  
  
Name: P KAY METAL INC  
Address: 2448 E. 25TH  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAL000024110  
County: Not reported  
Mechanism type: T  
Mechanism Type Description: TRUST FUND (FULLY FUNDED)  
Cost estimate: 143624.33  
Face value: 143624.33  
Effective date: 1995-12-06 00:00:00  
Provider: UNION BANK OF CALIFORNIA  
EPA region: 9

**TSCA:**

Site Name: P KAY METAL INC  
Site Address: 2448 E. 25TH ST.  
Site City,State,Zip: LOS ANGELES, CA 90058-1234  
Site County: Not reported  
Facility ID: Not reported

**TSCA 2016-2019:**

Chemical ID Number: 69011-60-5  
Case Number: 69011605  
Chemical Name: Lead alloy, Pb,Sn, dross  
Activity: Manufacture  
Number of Workers: < 10  
Max Concentration: 90% +  
Chemical Recycled: Yes  
Physical Forms: Dry Powder  
Site Name: P KAY METAL INC  
Site Address: 2448 E. 25TH ST.  
Site Address 2: Not reported  
Site City,State,Zip: LOS ANGELES, CA 90058-1234  
Site County: LOS ANGELES  
Chemical ID type: CASRN  
Domestic parent company name: PKAY METAL INC  
Domestic pc address line1: 2448 E. 25TH STREET  
Domestic pc address line2: Not reported  
Domestic pc city: LOS ANGELES  
Domestic pc county / parish: Los Angeles County  
Domestic pc state: CA  
Domestic pc postal code: 90058  
Domestic pc dun and bradstreet number: 09-562-4615  
Foreign parent company name: Not reported  
Foreign pc address line1: Not reported  
Foreign pc address line2: Not reported  
Foreign pc city: Not reported  
Foreign pc county / parish: Not reported  
Foreign pc postal code: Not reported  
Foreign pc country code: Not reported  
Foreign pc dun and bradstreet number: Not reported  
Site latitude: 34.01526  
Site longitude: -118.22844  
Site dun and bradstreet number: 09-562-4615

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|                                   |  |
|-----------------------------------|--|
| Epa-tsca program id:              | TSCA10100559   |
| Epa facility registry id:         | 110000474022   |
| Site naics code 1:                | 331491 Nonferrous Metal (Except Copper And Aluminum) Rolling, Drawing, And Extruding |
| Site naics activity 1:            | Both   |
| Site naics code 2:                | Not reported   |
| Site naics activity 2:            | Not reported   |
| Site naics code 3:                | Not reported   |
| Site naics activity 3:            | Not reported   |
| 2019 domestic pv:                 | 2600   |
| 2019 import pv:                   | 0  |
| 2019 pv:                          | 2600   |
| 2018 pv:                          | 130000   |
| 2017 pv:                          | 804000   |
| 2016 pv:                          | 1010000  |
| 2019 nationally aggregated pv:    | 1,000,000 - <10,000,000 lb   |
| 2018 nationally aggregated pv:    | 1,000,000 - <10,000,000 lb   |
| 2017 nationally aggregated pv:    | 1,000,000 - <10,000,000 lb   |
| 2016 nationally aggregated pv:    | 1,000,000 - <10,000,000 lb   |
| Imported chem never at site:      | Not reported   |
| 2019 v used on-site:              | 0  |
| 2019 v exported:                  | 0  |
| Pct byp code:                     | B4   |
| Percent byproduct:                | 100 percent by weight  |
| Workers code:                     | W1   |
| Max conc code:                    | M5   |
| Joint fc code:                    | Not reported   |
| Joint function category:          | Not reported   |
| Joint funct cat other desc:       | Not reported   |
| 2016-2019 Consumer:               |  |
| Product Category:                 | Not reported   |
| Children Products:                | Not reported   |
| Max Concentration:                | Not reported   |
| Number of Workers:                | Not reported   |
| Chemical Name:                    | Lead alloy, Pb,Sn, dross   |
| Chemical ID:                      | 69011-60-5   |
| C / c prod cat code:              | Not reported   |
| Cons / comm prod cat other desc:  | Not reported   |
| C / c fc code:                    | Not reported   |
| Cons / comm function category:    | Not reported   |
| Cons / comm funct cat other desc: | Not reported   |
| Cons or comm use:                 | Not reported   |
| C / c pv pct:                     | Not reported   |
| C / c max conc code:              | Not reported   |
| Comm workers code:                | Not reported   |
| 2016-2019 Industrial:             |  |
| Type Process Use:                 | Processing as a reactant   |
| Sector:                           | Primary Metal Manufacturing  |
| Function Category:                | Alloys   |
| Number of Sites:                  | < 10   |
| Number of Workers:                | 10 - 24  |
| Chemical Name:                    | Lead alloy, Pb,Sn, dross   |
| Chemical ID:                      | 69011-60-5   |
| Case Number:                      | 69011605   |
| Ind type code:                    | PC   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Ind sect code: IS38  
Ind sector other desc: Not reported  
Ind fc code: F100  
Ind funct cat other desc: Not reported  
Ind pv pct: 100  
Ind sites code: S1  
Ind workers code: W2

Chemical ID Number: 7439-92-1  
Case Number: 7439921  
Chemical Name: Lead  
Activity: Import  
Number of Workers: < 10  
Max Concentration: 90% +  
Chemical Recycled: No  
Physical Forms: Other Solid  
Site Name: P KAY METAL INC  
Site Address: 2448 E. 25TH ST.  
Site Address 2: Not reported  
Site City,State,Zip: LOS ANGELES, CA 90058-1234  
Site County: LOS ANGELES  
Chemical ID type: CASRN  
Domestic parent company name: PKAY METAL INC  
Domestic pc address line1: 2448 E. 25TH STREET  
Domestic pc address line2: Not reported  
Domestic pc city: LOS ANGELES  
Domestic pc county / parish: Los Angeles County  
Domestic pc state: CA  
Domestic pc postal code: 90058  
Domestic pc dun and bradstreet number: 09-562-4615  
Foreign parent company name: Not reported  
Foreign pc address line1: Not reported  
Foreign pc address line2: Not reported  
Foreign pc city: Not reported  
Foreign pc county / parish: Not reported  
Foreign pc postal code: Not reported  
Foreign pc country code: Not reported  
Foreign pc dun and bradstreet number: Not reported  
Site latitude: 34.01526  
Site longitude: -118.22844  
Site dun and bradstreet number: 09-562-4615  
Epa-tsca program id: TSCA10100559  
Epa facility registry id: 110000474022  
Site naics code 1: 331491 Nonferrous Metal (Except Copper And Aluminum) Rolling, Drawing, And Extruding  
Site naics activity 1: Both  
Site naics code 2: Not reported  
Site naics activity 2: Not reported  
Site naics code 3: Not reported  
Site naics activity 3: Not reported  
2019 domestic pv: 0  
2019 import pv: 23000  
2019 pv: 23000  
2018 pv: 0  
2017 pv: 6600000  
2016 pv: 15000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

2019 nationally aggregated pv: 1,000,000,000 - <5,000,000,000 lb  
2018 nationally aggregated pv: 1,000,000,000 - <5,000,000,000 lb  
2017 nationally aggregated pv: 1,000,000,000 - <5,000,000,000 lb  
2016 nationally aggregated pv: 1,000,000,000 - <5,000,000,000 lb  
Imported chem never at site: No  
2019 v used on-site: 23000  
2019 v exported: 0  
Pct byp code: B1  
Percent byproduct: 0 percent by weight  
Workers code: W1  
Max conc code: M5  
Joint fc code: Not reported  
Joint function category: Not reported  
Joint funct cat other desc: Not reported

**2016-2019 Consumer:**

Product Category: Not reported  
Children Products: Not reported  
Max Concentration: Not reported  
Number of Workers: Not reported  
Chemical Name: Lead  
Chemical ID: 7439-92-1  
C / c prod cat code: Not reported  
Cons / comm prod cat other desc: Not reported  
C / c fc code: Not reported  
Cons / comm function category: Not reported  
Cons / comm funct cat other desc: Not reported  
Cons or comm use: Not reported  
C / c pv pct: Not reported  
C / c max conc code: Not reported  
Comm workers code: Not reported

**2016-2019 Industrial:**

Type Process Use: Processing-incorporation into formulation, mixture, or reaction product  
Sector: Primary Metal Manufacturing  
Function Category: Binder  
Number of Sites: 10 - 24  
Number of Workers: 100 - 499  
Chemical Name: Lead  
Chemical ID: 7439-92-1  
Case Number: 7439921  
Ind type code: PF  
Ind sect code: IS38  
Ind sector other desc: Not reported  
Ind fc code: F004  
Ind funct cat other desc: Not reported  
Ind pv pct: 100  
Ind sites code: S2  
Ind workers code: W5

Chemical ID Number: 7440-31-5  
Case Number: 7440315  
Chemical Name: Tin  
Activity: Not reported  
Number of Workers: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|  |  |
|--|--|
| Max Concentration:                     | Not reported   |
| Chemical Recycled:                     | Not reported   |
| Physical Forms:                        | Not reported   |
| Site Name:                             | P KAY METAL INC  |
| Site Address:                          | 2448 E. 25TH ST.   |
| Site Address 2:                        | Not reported   |
| Site City,State,Zip:                   | LOS ANGELES, CA 90058-1234   |
| Site County:                           | LOS ANGELES  |
| Chemical ID type:                      | CASRN  |
| Domestic parent company name:          | PKAY METAL INC   |
| Domestic pc address line1:             | 2448 E. 25TH STREET  |
| Domestic pc address line2:             | Not reported   |
| Domestic pc city:                      | LOS ANGELES  |
| Domestic pc county / parish:           | Los Angeles County   |
| Domestic pc state:                     | CA   |
| Domestic pc postal code:               | 90058  |
| Domestic pc dun and bradstreet number: | 09-562-4615  |
| Foreign parent company name:           | Not reported   |
| Foreign pc address line1:              | Not reported   |
| Foreign pc address line2:              | Not reported   |
| Foreign pc city:                       | Not reported   |
| Foreign pc county / parish:            | Not reported   |
| Foreign pc postal code:                | Not reported   |
| Foreign pc country code:               | Not reported   |
| Foreign pc dun and bradstreet number:  | Not reported   |
| Site latitude:                         | 34.01526   |
| Site longitude:                        | -118.22844   |
| Site dun and bradstreet number:        | 09-562-4615  |
| Epa-tsca program id:                   | TSCA10100559   |
| Epa facility registry id:              | 110000474022   |
| Site naics code 1:                     | 331491 Nonferrous Metal (Except Copper And Aluminum) Rolling, Drawing, And Extruding |
| Site naics activity 1:                 | Both   |
| Site naics code 2:                     | Not reported   |
| Site naics activity 2:                 | Not reported   |
| Site naics code 3:                     | Not reported   |
| Site naics activity 3:                 | Not reported   |
| 2019 domestic pv:                      | Not reported   |
| 2019 import pv:                        | Not reported   |
| 2019 pv:                               | Not reported   |
| 2018 pv:                               | 0  |
| 2017 pv:                               | 100000   |
| 2016 pv:                               | 240000   |
| 2019 nationally aggregated pv:         | 57600  |
| 2018 nationally aggregated pv:         | 57600  |
| 2017 nationally aggregated pv:         | 83500  |
| 2016 nationally aggregated pv:         | 88220  |
| Imported chem never at site:           | Not reported   |
| 2019 v used on-site:                   | Not reported   |
| 2019 v exported:                       | Not reported   |
| Pct byp code:                          | Not reported   |
| Percent byproduct:                     | Not reported   |
| Workers code:                          | Not reported   |
| Max conc code:                         | Not reported   |
| Joint fc code:                         | Not reported   |
| Joint function category:               | Not reported   |
| Joint funct cat other desc:            | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

2016-2019 Consumer:

|                                   |              |
|-----------------------------------|--------------|
| Product Category:                 | Not reported |
| Children Products:                | Not reported |
| Max Concentration:                | Not reported |
| Number of Workers:                | Not reported |
| Chemical Name:                    | Tin          |
| Chemical ID:                      | 7440-31-5    |
| C / c prod cat code:              | Not reported |
| Cons / comm prod cat other desc:  | Not reported |
| C / c fc code:                    | Not reported |
| Cons / comm function category:    | Not reported |
| Cons / comm funct cat other desc: | Not reported |
| Cons or comm use:                 | Not reported |
| C / c pv pct:                     | Not reported |
| C / c max conc code:              | Not reported |
| Comm workers code:                | Not reported |

2016-2019 Industrial:

|                           |              |
|---------------------------|--------------|
| Type Process Use:         | Not reported |
| Sector:                   | Not reported |
| Function Category:        | Not reported |
| Number of Sites:          | Not reported |
| Number of Workers:        | Not reported |
| Chemical Name:            | Tin          |
| Chemical ID:              | 7440-31-5    |
| Case Number:              | 7440315      |
| Ind type code:            | Not reported |
| Ind sect code:            | Not reported |
| Ind sector other desc:    | Not reported |
| Ind fc code:              | Not reported |
| Ind funct cat other desc: | Not reported |
| Ind pv pct:               | Not reported |
| Ind sites code:           | Not reported |
| Ind workers code:         | Not reported |

|                               |                            |
|-------------------------------|----------------------------|
| Chemical ID Number:           | 7440-36-0                  |
| Case Number:                  | 7440360                    |
| Chemical Name:                | Antimony                   |
| Activity:                     | Not reported               |
| Number of Workers:            | Not reported               |
| Max Concentration:            | Not reported               |
| Chemical Recycled:            | Not reported               |
| Physical Forms:               | Not reported               |
| Site Name:                    | P KAY METAL INC            |
| Site Address:                 | 2448 E. 25TH ST.           |
| Site Address 2:               | Not reported               |
| Site City,State,Zip:          | LOS ANGELES, CA 90058-1234 |
| Site County:                  | LOS ANGELES                |
| Chemical ID type:             | CASRN                      |
| Domestic parent company name: | PKAY METAL INC             |
| Domestic pc address line1:    | 2448 E. 25TH STREET        |
| Domestic pc address line2:    | Not reported               |
| Domestic pc city:             | LOS ANGELES                |
| Domestic pc county / parish:  | Los Angeles County         |
| Domestic pc state:            | CA                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|  |   |
|--|---|
| Domestic pc postal code:               | 90058   |
| Domestic pc dun and bradstreet number: | 09-562-4615   |
| Foreign parent company name:           | Not reported  |
| Foreign pc address line1:              | Not reported  |
| Foreign pc address line2:              | Not reported  |
| Foreign pc city:                       | Not reported  |
| Foreign pc county / parish:            | Not reported  |
| Foreign pc postal code:                | Not reported  |
| Foreign pc country code:               | Not reported  |
| Foreign pc dun and bradstreet number:  | Not reported  |
| Site latitude:                         | 34.01526  |
| Site longitude:                        | -118.22844  |
| Site dun and bradstreet number:        | 09-562-4615   |
| Epa-tsca program id:                   | TSCA10100559  |
| Epa facility registry id:              | 110000474022  |
| Site naics code 1:                     | 331491 Nonferrous Metal (Except Copper And Aluminum) Rolling, Drawing,<br>And Extruding |
| Site naics activity 1:                 | Both  |
| Site naics code 2:                     | Not reported  |
| Site naics activity 2:                 | Not reported  |
| Site naics code 3:                     | Not reported  |
| Site naics activity 3:                 | Not reported  |
| 2019 domestic pv:                      | Not reported  |
| 2019 import pv:                        | Not reported  |
| 2019 pv:                               | Not reported  |
| 2018 pv:                               | 0   |
| 2017 pv:                               | 380000  |
| 2016 pv:                               | 900000  |
| 2019 nationally aggregated pv:         | 10,000,000 - <50,000,000 lb   |
| 2018 nationally aggregated pv:         | 10,000,000 - <50,000,000 lb   |
| 2017 nationally aggregated pv:         | 10,000,000 - <50,000,000 lb   |
| 2016 nationally aggregated pv:         | 10,000,000 - <50,000,000 lb   |
| Imported chem never at site:           | Not reported  |
| 2019 v used on-site:                   | Not reported  |
| 2019 v exported:                       | Not reported  |
| Pct byp code:                          | Not reported  |
| Percent byproduct:                     | Not reported  |
| Workers code:                          | Not reported  |
| Max conc code:                         | Not reported  |
| Joint fc code:                         | Not reported  |
| Joint function category:               | Not reported  |
| Joint funct cat other desc:            | Not reported  |
| 2016-2019 Consumer:                    |   |
| Product Category:                      | Not reported  |
| Children Products:                     | Not reported  |
| Max Concentration:                     | Not reported  |
| Number of Workers:                     | Not reported  |
| Chemical Name:                         | Antimony  |
| Chemical ID:                           | 7440-36-0   |
| C / c prod cat code:                   | Not reported  |
| Cons / comm prod cat other desc:       | Not reported  |
| C / c fc code:                         | Not reported  |
| Cons / comm function category:         | Not reported  |
| Cons / comm funct cat other desc:      | Not reported  |
| Cons or comm use:                      | Not reported  |
| C / c pv pct:                          | Not reported  |
| C / c max conc code:                   | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Comm workers code: Not reported

**2016-2019 Industrial:**

Type Process Use: Not reported  
Sector: Not reported  
Function Category: Not reported  
Number of Sites: Not reported  
Number of Workers: Not reported  
Chemical Name: Antimony  
Chemical ID: 7440-36-0  
Case Number: 7440360  
Ind type code: Not reported  
Ind sect code: Not reported  
Ind sector other desc: Not reported  
Ind fc code: Not reported  
Ind funct cat other desc: Not reported  
Ind pv pct: Not reported  
Ind sites code: Not reported  
Ind workers code: Not reported

**E MANIFEST:**

Manifest Tracking Number: 020788479JJK  
Last Updated Date: 20200221  
Shipped Date: 20200124  
Received Date: 20200129  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAL000024110  
Generator Name: P Kay Metal, Inc.  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2448 E. 25TH 2448 STREET  
Generator Location Street 2: Not reported  
Generator Location City: LOS ANGELES  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2448 E. 25TH 2448 STREET  
Generator Mail Street 2: Not reported  
Generator Mail City: LOS ANGELES  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: World Oil Recycling  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Designated Facility Location City:          | COMPTON                          |
| Designated Facility Location Zip:           | 90222-0000                       |
| Designated Facility Location State:         | CA                               |
| Designated Facility Contact Company Name:   | Not reported                     |
| Manifest Residue Indicator:                 | N                                |
| Rejection Indicator:                        | N                                |
| Manifest Tracking Number:                   | 020149249JJJ                     |
| Last Updated Date:                          | 20190731                         |
| Shipped Date:                               | 20190702                         |
| Received Date:                              | 20190711                         |
| Manifest Status:                            | Signed                           |
| Submission Type:                            | DataImage5Copy                   |
| Origin Type:                                | Service                          |
| Generator EPA ID:                           | CAL000024110                     |
| Generator Name:                             | P Kay Metal Inc                  |
| Generator Location Street Number:           | Not reported                     |
| Generator Location Street 1:                | 2448 E. 25TH                     |
| Generator Location Street 2:                | Not reported                     |
| Generator Location City:                    | LOS ANGELES                      |
| Generator Location State:                   | CA                               |
| Generator Location Zip:                     | 90058-1209                       |
| Generator Mail Street Number:               | Not reported                     |
| Generator Mail Street 1:                    | 2448 E. 25TH 2448 E. 25TH STREET |
| Generator Mail Street 2:                    | 2448 E. 25TH STREET              |
| Generator Mail City:                        | LOS ANGELES                      |
| Generator Mail Zip:                         | 90058                            |
| Generator Mail State:                       | CA                               |
| Generator Contact Company Name:             | Not reported                     |
| Designated Facility EPA ID:                 | CAT080013352                     |
| Designated Facility Name:                   | World Oil Recycling              |
| Designated Facility Mail Street Number:     | 2000                             |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000             |
| Designated Facility Mail Street 2:          | 2000 N. ALAMEDA STREET           |
| Designated Facility Mail City:              | COMPTON                          |
| Designated Facility Mail Zip:               | 90222                            |
| Designated Facility Mail State:             | CA                               |
| Designated Facility Location Street Number: | 2000                             |
| Designated Facility Location Street 1:      | 2000 N. ALAMEDA STREET           |
| Designated Facility Location Street 2:      | Not reported                     |
| Designated Facility Location City:          | COMPTON                          |
| Designated Facility Location Zip:           | 90222-0000                       |
| Designated Facility Location State:         | CA                               |
| Designated Facility Contact Company Name:   | Not reported                     |
| Manifest Residue Indicator:                 | N                                |
| Rejection Indicator:                        | N                                |
| Manifest Tracking Number:                   | 021843469JJJ                     |
| Last Updated Date:                          | 20201223                         |
| Shipped Date:                               | 20201130                         |
| Received Date:                              | 20201204                         |
| Manifest Status:                            | Signed                           |
| Submission Type:                            | DataImage5Copy                   |
| Origin Type:                                | Service                          |
| Generator EPA ID:                           | CAL000024110                     |
| Generator Name:                             | P Kay Metal Inc                  |
| Generator Location Street Number:           | 2448                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                        |
|---|------------------------|
| Generator Location Street 1:                | E. 25TH                |
| Generator Location Street 2:                | Not reported           |
| Generator Location City:                    | LOS ANGELES            |
| Generator Location State:                   | CA                     |
| Generator Location Zip:                     | 90058-1209             |
| Generator Mail Street Number:               | 2448 E. 25TH           |
| Generator Mail Street 1:                    | 2448 E. 25TH STREET    |
| Generator Mail Street 2:                    | 2448 E. 25TH STREET    |
| Generator Mail City:                        | LOS ANGELES            |
| Generator Mail Zip:                         | 90058                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |
| Designated Facility EPA ID:                 | CAT080013352           |
| Designated Facility Name:                   | World Oil Recycling    |
| Designated Facility Mail Street Number:     | 2000                   |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000   |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET      |
| Designated Facility Mail City:              | COMPTON                |
| Designated Facility Mail Zip:               | 90222                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | 2000                   |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET      |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | COMPTON                |
| Designated Facility Location Zip:           | 90222-0000             |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 019423126JJK           |
| Last Updated Date:                          | 20181030               |
| Shipped Date:                               | 20181017               |
| Received Date:                              | 20181019               |
| Manifest Status:                            | Signed                 |
| Submission Type:                            | DataImage5Copy         |
| Origin Type:                                | Service                |
| Generator EPA ID:                           | CAL000024110           |
| Generator Name:                             | P. Kay Metal Inc       |
| Generator Location Street Number:           | Not reported           |
| Generator Location Street 1:                | 2448 E. 25TH STREET    |
| Generator Location Street 2:                | Not reported           |
| Generator Location City:                    | LOS ANGELES            |
| Generator Location State:                   | CA                     |
| Generator Location Zip:                     | 90058                  |
| Generator Mail Street Number:               | Not reported           |
| Generator Mail Street 1:                    | 2448 E. 25TH STREET    |
| Generator Mail Street 2:                    | Not reported           |
| Generator Mail City:                        | LOS ANGELES            |
| Generator Mail Zip:                         | 90058                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |
| Designated Facility EPA ID:                 | CAT080013352           |
| Designated Facility Name:                   | Demmenno Kerdoon       |
| Designated Facility Mail Street Number:     | 2000                   |
| Designated Facility Mail Street 1:          | Not reported           |
| Designated Facility Mail Street 2:          | 2000 N. ALAMEDA STREET |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                        |
|---|------------------------|
| Designated Facility Mail City:              | COMPTON                |
| Designated Facility Mail Zip:               | 90222                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | 2000                   |
| Designated Facility Location Street 1:      | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | COMPTON                |
| Designated Facility Location Zip:           | 90222                  |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 019420333JJK           |
| Last Updated Date:                          | 20190503               |
| Shipped Date:                               | 20190402               |
| Received Date:                              | 20190405               |
| Manifest Status:                            | Signed                 |
| Submission Type:                            | DataImage5Copy         |
| Origin Type:                                | Service                |
| Generator EPA ID:                           | CAL000024110           |
| Generator Name:                             | P. Kay Metal, Inc      |
| Generator Location Street Number:           | Not reported           |
| Generator Location Street 1:                | 2448 E. 25TH STREET    |
| Generator Location Street 2:                | Not reported           |
| Generator Location City:                    | LOS ANGELES            |
| Generator Location State:                   | CA                     |
| Generator Location Zip:                     | 90058                  |
| Generator Mail Street Number:               | Not reported           |
| Generator Mail Street 1:                    | 2448 E. 25TH STREET    |
| Generator Mail Street 2:                    | Not reported           |
| Generator Mail City:                        | LOS ANGELES            |
| Generator Mail Zip:                         | 90058                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |
| Designated Facility EPA ID:                 | CAT080013352           |
| Designated Facility Name:                   | World Oil Recycling    |
| Designated Facility Mail Street Number:     | 2000                   |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000   |
| Designated Facility Mail Street 2:          | 2000 N. ALAMEDA STREET |
| Designated Facility Mail City:              | COMPTON                |
| Designated Facility Mail Zip:               | 90222                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | 2000                   |
| Designated Facility Location Street 1:      | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | COMPTON                |
| Designated Facility Location Zip:           | 90222-0000             |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 008464130JJK           |
| Last Updated Date:                          | 20200131               |
| Shipped Date:                               | 20191213               |
| Received Date:                              | 20191219               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                                  |
|---|----------------------------------|
| Manifest Status:                            | Signed                           |
| Submission Type:                            | DataImage5Copy                   |
| Origin Type:                                | Mail                             |
| Generator EPA ID:                           | CAL000024110                     |
| Generator Name:                             | P Kay Metal Inc                  |
| Generator Location Street Number:           | 2448                             |
| Generator Location Street 1:                | E. 25TH                          |
| Generator Location Street 2:                | Not reported                     |
| Generator Location City:                    | LOS ANGELES                      |
| Generator Location State:                   | CA                               |
| Generator Location Zip:                     | 90058-1209                       |
| Generator Mail Street Number:               | 2448 E. 25TH                     |
| Generator Mail Street 1:                    | 2448 E. 25TH STREET              |
| Generator Mail Street 2:                    | 2448 E. 25TH STREET              |
| Generator Mail City:                        | LOS ANGELES                      |
| Generator Mail Zip:                         | 90058                            |
| Generator Mail State:                       | CA                               |
| Generator Contact Company Name:             | Not reported                     |
| Designated Facility EPA ID:                 | CAD982052797                     |
| Designated Facility Name:                   | J&B Refining DbA J&B Enterprises |
| Designated Facility Mail Street Number:     | 1650                             |
| Designated Facility Mail Street 1:          | Not reported                     |
| Designated Facility Mail Street 2:          | RUSSELL AVE                      |
| Designated Facility Mail City:              | SANTA CLARA                      |
| Designated Facility Mail Zip:               | 95054-0000                       |
| Designated Facility Mail State:             | CA                               |
| Designated Facility Location Street Number: | 1650                             |
| Designated Facility Location Street 1:      | RUSSELL AVE                      |
| Designated Facility Location Street 2:      | Not reported                     |
| Designated Facility Location City:          | SANTA CLARA                      |
| Designated Facility Location Zip:           | 95054-0000                       |
| Designated Facility Location State:         | CA                               |
| Designated Facility Contact Company Name:   | Not reported                     |
| Manifest Residue Indicator:                 | N                                |
| Rejection Indicator:                        | N                                |

**Federal Waste:**

|                           |              |
|---------------------------|--------------|
| Manifest Tracking Number: | 008464130JJJ |
| Waste Line Number:        | 1            |
| Federal Waste Code:       | D008         |
| Federal Waste:            | LEAD         |

**State Waste:**

|                           |                             |
|---------------------------|-----------------------------|
| Manifest Tracking Number: | 008464130JJJ                |
| Waste Line Number:        | 1                           |
| State Waste Code Owner:   | CA                          |
| State Waste Code:         | 181                         |
| State Waste:              | Other inorganic solid waste |

**Transporter:**

|                           |                 |
|---------------------------|-----------------|
| Manifest Tracking Number: | 008464130JJJ    |
| Transporter Line Number:  | 1               |
| Transporter EPA ID:       | CAL000024110    |
| Transporter Name:         | P Kay Metal Inc |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Waste Line:

Manifest Tracking Number: 008464130JJK  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: Y  
U.S. DOT ID Number: UN3077  
U.S. DOT Description: Un3077, Waste Environmentally Hazardous Substances N.O.S., 9, Pg111  
(Tin Lead Solder Dross)(D008)

Non-Hazardous Waste Description: Not reported  
Number of Containers: 10  
Container Type Code: DM  
Container Type Description: Metal drums, barrels, kegs  
Waste Quantity: 2598  
Quantity Unit of Measure Code: P  
Quantity Unit of Measure Description: Pounds  
Waste Quantity, in Tons: 1.299  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 1.299  
Waste Quantity, in Kilograms: 1178.232  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 1178.232  
Management Method Code: H141  
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: Y

HWP:

EPA ID: CAL000024110  
Name: P KAY METAL INC  
Address: 2448 E 25TH ST  
Cleanup Status: UNDERGOING CLOSURE  
Latitude: 34.01504  
Longitude: -118.2284  
Facility Type: Historical - Non-Operating  
Facility Size: Standardized Series B  
Supervisor: PHILLIP BLUM  
Site Code: 300495  
Senate District: 26  
Assembly District: 54  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Project Manager Lead: PAULETTE PENTON  
Project Manager: PAULETTE PENTON  
Permit Type: Standardized  
Permit Effective Date: 10/31/2009 (OP),

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Permit Expiration Date: 10/31/2019 (OP),  
Calenviroscreen Score: 91-95%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: 0  
Quarterly Update: QUARTERLY UPDATE: April 2024 - June 2024 Permittee submitted draft revised Closure Plan via email on December 12 , 2022. DTSC approved the revised closure plan on August 30, 2023. The permittee commenced closure activities on September 7, 2023. DTSC has visited the facility for closure oversight from December 11, 2023 to December 22, 2023. Facility Closure activities are ongoing.

Permit Activity: Facility Moved out of State and will be implementing Closure of facility when an amended Closure Plan is approve. The California Department of Toxic Substances Control (DTSC), issued a Series B Standardized Hazardous Waste Facility Permit effective October 31, 2009, and an expiration date of October 31, 2019.

FACILITY DESCRIPTION/ HISTORY P. Kay Metal Supply, Inc. (PKAY) operates a hazardous waste treatment and storage facility, (the Facility), located at 2448 East 25th Street, Los Angeles, California 90058 in Los Angeles County. The Facility is on the corner of 25th Street and Minerva Street and bounded by Santa Fe Avenue to the west, 25th Street to the north, Minerva Street to the east and 26th street to the south. The Facility is in an industrial area in south-east Los Angeles and partly within the City of Vernon. The Facility operates as a hazardous waste storage and treatment facility to reclaim lead metal from off-site generated solder dross and recycles this metal into new solder and alloys used in the electronics and radiator industry. The Facility measures approximately 31,080 square feet and consists of (1) a main building (which houses the administrative office, a laboratory, manufacturing area, three container storage areas and the treatment unit, (2) an employee parking area, (3) two truck parking and loading/unloading areas, and (4) a fourth container storage area. The Facility is treatment process is conducted inside the main building. The treatment process uses two furnaces (melting pots) to melt the solder dross to separate and reclaim the metal. The recovered metal is poured into molds to produce bars, ingots, and isowsi (a large block of metal (larger than a ipigi) made by smelting). Bars and ingots are sold to customers and the sows are stored at the facility to produce bars and ingots to customer specifications. Bars are also extruded at the facility in the manufacturing area to produce thin wire and sold to customers. Each furnace has a hood that connects to the baghouse, which is an Air Pollution Control Device. Dust from the treatment process collected in the baghouse is stored in containers at a satellite accumulation area. The baghouse is permitted by the South Coast Air Quality Management District (SCAQMD). The three container storage units are used to store both the treatment generated hazardous wastes and incoming solder dross to help facilitate the treatment process. A fourth container storage unit located outdoors is used to store treatment generated hazardous waste in a roll-off bin. The roll-off bin is periodically transported offsite to a permitted hazardous waste Treatment Storage and Disposal Facility (TSDF). PERMITTING REGULATORY DESCRIPTION/ HISTORY The Facility is owned and operated by P. Kay Metal Supply, Inc. which operates the

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Facility under an existing Series B Standardized Hazardous Waste Facility Permit issued by the California Department of Toxic Substances Control (DTSC), effective October 31, 2009 and with an expiration date of October 31, 2019. The site has operated as a solder manufacturing facility for over 70 years. P. Kay Metal Supply, Inc. purchased the site and the solder business in 1975 and continued to manufacture solder. During this period the company began to selectively purchase solder dross for recycling. The Facility has accepted, stored, and treated hazardous

Activities:

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)  
Actual Date: 04/02/2009

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 03/20/2008

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)  
Actual Date: 10/31/2009

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - TECHNICAL COMPLETE LETTER  
Actual Date: 02/02/2009

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 08/13/2007

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - No Changes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Permit Being Modified: Not reported  
Final Date: Not reported  
Type: STND  
Title Description: P. Kay Permit Renewal  
Due Date: 05/30/2019  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED  
Actual Date: Not reported

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1997-12-19 00:00:00  
Type: STND  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: New Operating Permit - PUBLIC COMMENT (END)  
Actual Date: 11/06/1997

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC MEETING)  
Actual Date: 03/10/2009

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED  
Actual Date: 02/02/2009

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - No Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: STND  
Title Description: P. Kay Permit Renewal  
Due Date: 03/29/2019  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED  
Actual Date: Not reported

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1997-12-19 00:00:00  
Type: STND  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: New Operating Permit - DRAFT CEQA  
Actual Date: 12/17/1997

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED  
Actual Date: 07/19/2007

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL  
Actual Date: 09/30/2009

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)  
Actual Date: 10/31/2019

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - No Changes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Permit Being Modified: Not reported  
Final Date: Not reported  
Type: STND  
Title Description: P. Kay Permit Renewal  
Due Date: 03/15/2020  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL  
Actual Date: Not reported

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED  
Actual Date: 07/20/2006

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - No Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: STND  
Title Description: P. Kay Permit Renewal  
Due Date: 04/30/2019  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED  
Actual Date: Not reported

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - No Changes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Permit Being Modified: Not reported  
Final Date: Not reported  
Type: STND  
Title Description: P. Kay Permit Renewal  
Due Date: Not reported  
Comments: Facility declined to Pre-application meeting because it is no longer pursuing permit renewal.  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - PRE-APPLICATION MEETING  
Actual Date: 06/11/2018

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - No Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: STND  
Title Description: P. Kay Permit Renewal  
Due Date: 03/15/2020  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)  
Actual Date: Not reported

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1997-12-19 00:00:00  
Type: STND  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 12/19/1997

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - DISCLOSURE (CLEARED)  
Actual Date: 10/08/2008

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED  
Actual Date: 07/19/2007

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1997-12-19 00:00:00  
Type: STND  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 03/23/1994

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Permit Being Renewed: Renewal - No Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: STND  
Title Description: P. Kay Permit Renewal  
Due Date: 01/15/2020  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED  
Actual Date: Not reported

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1997-12-19 00:00:00  
Type: STND  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
Actual Date: 09/22/1997

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1997-12-19 00:00:00  
Type: STND  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
Actual Date: 01/18/2008

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: New Operating Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1997-12-19 00:00:00  
Type: STND  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 01/20/1998

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1997-12-19 00:00:00  
Type: STND  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: New Operating Permit - FINAL CEQA  
Actual Date: 12/19/1997

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1997-12-19 00:00:00  
Type: STND  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED  
Actual Date: 07/24/1997

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Permit Being Renewed: Renewal - No Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: STND  
Title Description: P. Kay Permit Renewal  
Due Date: Not reported  
Comments: Owners plan to close facility.  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - DTSC MEETING WITH APPLICANT  
Actual Date: 06/11/2018

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - No Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: STND  
Title Description: P. Kay Permit Renewal  
Due Date: 02/15/2020  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - TECHNICAL COMPLETE LETTER  
Actual Date: Not reported

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)  
Actual Date: 02/06/2009

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: 03/04/2009  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL  
Actual Date: 02/06/2009

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 07/31/2008

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2009-09-30 00:00:00  
Type: STND  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Renewal - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED  
Actual Date: 12/04/2008

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Renewal - No Changes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|                        |   |
|------------------------|---|
| Permit Being Renewed:  | Renewal - No Changes                                    |
| Permit Being Modified: | Not reported  |
| Final Date:            | Not reported  |
| Type:                  | STND  |
| Title Description:     | P. Kay Permit Renewal                                   |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C) |
| Event Description:     | Renewal - No Changes - CALL-IN LETTER ISSUED            |
| Actual Date:           | 04/26/2018  |

**Closure:**

|                       |   |
|-----------------------|---|
| EPA ID:               | CAL000024110  |
| Facility Type:        | Historical - Non-Operating                              |
| Facility Name:        | P KAY METAL INC   |
| Project Manager:      | PAULETTE PENTON   |
| Project Manager Lead: | PAULETTE PENTON   |
| Supervisor:           | PHILLIP BLUM  |
| Facility Size:        | Standardized Series B                                   |
| Facility Status:      | UNDERGOING CLOSURE                                      |
| Activity Type:        | Closure   |
| Final Date:           | Not reported  |
| Type:                 | STND  |
| Title Description:    | Final Closure   |
| Due Date:             | Not reported  |
| Comments:             | Not reported  |
| Unit Names:           | MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C) |
| Event Description:    | Closure - CLOSURE PLAN APPROVED                         |
| Actual Date:          | 08/31/2023  |

|                       |  |
|-----------------------|--|
| EPA ID:               | CAL000024110   |
| Facility Type:        | Historical - Non-Operating   |
| Facility Name:        | P KAY METAL INC  |
| Project Manager:      | PAULETTE PENTON  |
| Project Manager Lead: | PAULETTE PENTON  |
| Supervisor:           | PHILLIP BLUM   |
| Facility Size:        | Standardized Series B  |
| Facility Status:      | UNDERGOING CLOSURE   |
| Activity Type:        | Closure  |
| Final Date:           | Not reported   |
| Type:                 | STND   |
| Title Description:    | Final Closure  |
| Due Date:             | 09/19/2022   |
| Comments:             | Facility requested a 10 day extension to submit revised closure plan (new due date is 10/03/2022). |
| Unit Names:           | MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  |
| Event Description:    | Closure - RESPONSE TO 2ND NOD RECEIVED   |
| Actual Date:          | 10/03/2022   |

|                       |                            |
|-----------------------|----------------------------|
| EPA ID:               | CAL000024110               |
| Facility Type:        | Historical - Non-Operating |
| Facility Name:        | P KAY METAL INC            |
| Project Manager:      | PAULETTE PENTON            |
| Project Manager Lead: | PAULETTE PENTON            |
| Supervisor:           | PHILLIP BLUM               |
| Facility Size:        | Standardized Series B      |
| Facility Status:      | UNDERGOING CLOSURE         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Activity Type: Closure  
Final Date: Not reported  
Type: STND  
Title Description: Final Closure  
Due Date: 08/01/2024  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Closure - ISSUE CLOSURE VERIFICATION  
Actual Date: Not reported

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Size: Standardized Series B  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Closure  
Final Date: Not reported  
Type: STND  
Title Description: Final Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Closure - CLOSURE PLAN RECEIVED  
Actual Date: 04/29/2021

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Size: Standardized Series B  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Closure  
Final Date: Not reported  
Type: STND  
Title Description: Final Closure  
Due Date: Not reported  
Comments: See email  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Closure - CLOSURE NOTICE RECEIVED  
Actual Date: 09/23/2018

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Size: Standardized Series B  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Closure  
Final Date: Not reported  
Type: STND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Title Description: Final Closure  
Due Date: 04/30/2019  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Closure - CLOSURE PLAN REQUESTED  
Actual Date: 03/01/2021

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Size: Standardized Series B  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Closure  
Final Date: Not reported  
Type: STND  
Title Description: Final Closure  
Due Date: 11/30/2022  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Closure - FINAL CEQA  
Actual Date: Not reported

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Size: Standardized Series B  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Closure  
Final Date: Not reported  
Type: STND  
Title Description: Final Closure  
Due Date: 08/19/2022  
Comments: Not reported  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Closure - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 08/19/2022

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Size: Standardized Series B  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Closure  
Final Date: Not reported  
Type: STND  
Title Description: Final Closure  
Due Date: 04/01/2024  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|                       |   |
|-----------------------|---|
| Unit Names:           | MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)   |
| Event Description:    | Closure - RECEIVE CLOSURE CERTIFICATION   |
| Actual Date:          | Not reported  |
| EPA ID:               | CAL000024110  |
| Facility Type:        | Historical - Non-Operating  |
| Facility Name:        | P KAY METAL INC   |
| Project Manager:      | PAULETTE PENTON   |
| Project Manager Lead: | PAULETTE PENTON   |
| Supervisor:           | PHILLIP BLUM  |
| Facility Size:        | Standardized Series B   |
| Facility Status:      | UNDERGOING CLOSURE  |
| Activity Type:        | Closure   |
| Final Date:           | Not reported  |
| Type:                 | STND  |
| Title Description:    | Final Closure   |
| Due Date:             | Not reported  |
| Comments:             | Permittee requested extension to 3rd NOD response from 04/07/2023 to 04/14/2023 (received on 04/14/2023 electronically) Revised closure plan based on non NOD revision request 08/02/2023 |
| Unit Names:           | MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)   |
| Event Description:    | Closure - RESPONSE TO 3RD NOD RECEIVED  |
| Actual Date:          | 08/10/2023  |
| EPA ID:               | CAL000024110  |
| Facility Type:        | Historical - Non-Operating  |
| Facility Name:        | P KAY METAL INC   |
| Project Manager:      | PAULETTE PENTON   |
| Project Manager Lead: | PAULETTE PENTON   |
| Supervisor:           | PHILLIP BLUM  |
| Facility Size:        | Standardized Series B   |
| Facility Status:      | UNDERGOING CLOSURE  |
| Activity Type:        | Closure   |
| Final Date:           | Not reported  |
| Type:                 | STND  |
| Title Description:    | Final Closure   |
| Due Date:             | 10/30/2021  |
| Comments:             | Not reported  |
| Unit Names:           | MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)   |
| Event Description:    | Closure - 1ST NOTICE OF DEFICIENCY ISSUED   |
| Actual Date:          | 12/16/2021  |
| EPA ID:               | CAL000024110  |
| Facility Type:        | Historical - Non-Operating  |
| Facility Name:        | P KAY METAL INC   |
| Project Manager:      | PAULETTE PENTON   |
| Project Manager Lead: | PAULETTE PENTON   |
| Supervisor:           | PHILLIP BLUM  |
| Facility Size:        | Standardized Series B   |
| Facility Status:      | UNDERGOING CLOSURE  |
| Activity Type:        | Closure   |
| Final Date:           | Not reported  |
| Type:                 | STND  |
| Title Description:    | Final Closure   |
| Due Date:             | Not reported  |
| Comments:             | The revised closure plan did not fully addressed comments from ECL., NOD 3 was issued on 11/23/2022. Currently new NOD is in the works. 3rd   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

NOD was completed on 03/07/2023. Minor issues in the revised closure plan needed clarification, DTSC requested clarification and revision on 08/02/2023

Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Closure - 3RD NOTICE OF DEFICIENCY ISSUED  
Actual Date: 11/23/2022

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Facility Size: Standardized Series B  
Facility Status: UNDERGOING CLOSURE  
Activity Type: Closure  
Final Date: Not reported  
Type: STND  
Title Description: Final Closure  
Due Date: 11/30/2021  
Comments: Request for due date extensions approved.  
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)  
Event Description: Closure - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 04/29/2022

**Alias:**

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Facility Status: UNDERGOING CLOSURE  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Alias Type: Project Code (Site Code)  
Alias: 300495

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Facility Status: UNDERGOING CLOSURE  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Alias Type: APN  
Alias: 5168026011

EPA ID: CAL000024110  
Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Facility Status: UNDERGOING CLOSURE  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Alias Type: APN  
Alias: 5168026012

EPA ID: CAL000024110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Facility Type: Historical - Non-Operating  
Facility Name: P KAY METAL INC  
Facility Status: UNDERGOING CLOSURE  
Project Manager: PAULETTE PENTON  
Project Manager Lead: PAULETTE PENTON  
Supervisor: PHILLIP BLUM  
Alias Type: EPA Identification Number  
Alias: CAL000024110

**HWTS:**

Name: P KAY METAL INC  
Address: 2448 E 25TH ST  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
EPA ID: CAR000240986  
Inactive Date: 06/30/2017  
Create Date: 09/09/2013  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2448 E 25TH ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELES, CA 900580000  
Owner Name: LARRY KAY  
Owner Address: 10560 WILSHIRE BLVD STE 506  
Owner Address 2: Not reported  
Owner City,State,Zip: LOS ANGELES, CA 900240000  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: DAN HALL  
Contact Address: 2448 E 25TH ST  
Contact Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 34.014834  
Longitude: -118.2284415

**NAICS:**

EPA ID: CAR000240986  
Create Date: 2014-12-16 05:37:50.997  
NAICS Code: 331528  
NAICS Description: Other Nonferrous Foundries (except Die-Casting)  
Issued EPA ID Date: 2013-09-09 08:34:44  
Inactive Date: 2017-06-30 00:00:00  
Facility Name: P KAY METAL INC  
Facility Address: 2448 E 25TH ST  
Facility Address 2: Not reported  
Facility City: LOS ANGELES  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900581209

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

NPDES:

Name: P KAY METAL SUPPLY  
Address: 2448 E 25TH ST  
City,State,Zip: LOS ANGELES, CA 90058  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19I011463  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 06/24/2020  
Operator Name: Larry Kay  
Operator Address: 2448 E 25th St  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90058

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 190146  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I011463  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 03/08/1995  
Status: Active  
Status Date: 03/08/1995  
Place Size: 30302  
Place Size Unit: SqFt

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|                               |   |
|-------------------------------|---|
| Contact:                      | Dan Hall  |
| Contact Title:                | Plant Manger  |
| Contact Phone:                | 213-281-0613  |
| Contact Phone Ext:            | Not reported  |
| Contact Email:                | danhall@pkaymetal.com                                 |
| Operator Name:                | Larry Kay   |
| Operator Address:             | 2448 E 25th St  |
| Operator City:                | Los Angeles   |
| Operator State:               | California  |
| Operator Zip:                 | 90058   |
| Operator Contact:             | Dan Hall  |
| Operator Contact Title:       | Plant Manager   |
| Operator Contact Phone:       | 213-281-0613  |
| Operator Contact Phone Ext:   | Not reported  |
| Operator Contact Email:       | danhall@pkaymetal.com                                 |
| Operator Type:                | Private Business                                      |
| Developer:                    | Not reported  |
| Developer Address:            | Not reported  |
| Developer City:               | Not reported  |
| Developer State:              | California  |
| Developer Zip:                | Not reported  |
| Developer Contact:            | Not reported  |
| Developer Contact Title:      | Not reported  |
| Constype Linear Utility Ind:  | Not reported  |
| Emergency Phone:              | Not reported  |
| Emergency Phone Ext:          | Not reported  |
| Constype Above Ground Ind:    | Not reported  |
| Constype Below Ground Ind:    | Not reported  |
| Constype Cable Line Ind:      | Not reported  |
| Constype Comm Line Ind:       | Not reported  |
| Constype Commercial Ind:      | Not reported  |
| Constype Electrical Line Ind: | Not reported  |
| Constype Gas Line Ind:        | Not reported  |
| Constype Industrial Ind:      | Not reported  |
| Constype Other Description:   | Not reported  |
| Constype Other Ind:           | Not reported  |
| Constype Recons Ind:          | Not reported  |
| Constype Residential Ind:     | Not reported  |
| Constype Transport Ind:       | Not reported  |
| Constype Utility Description: | Not reported  |
| Constype Utility Ind:         | Not reported  |
| Constype Water Sewer Ind:     | Not reported  |
| Dir Discharge Uswater Ind:    | N   |
| Receiving Water Name:         | Los Angeles River                                     |
| Certifier:                    | Dan Hall  |
| Certifier Title:              | Plant Manager   |
| Certification Date:           | 29-JUN-15   |
| Primary Sic:                  | 3369-Nonferrous Foundries, Except Aluminum and Copper |
| Secondary Sic:                | Not reported  |
| Tertiary Sic:                 | Not reported  |
| NPDES Number:                 | CAS000001   |
| Status:                       | Active  |
| Agency Number:                | 0   |
| Region:                       | 4   |
| Regulatory Measure ID:        | 190146  |
| Order Number:                 | 97-03-DWQ   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|   |                |
|---|----------------|
| Regulatory Measure Type:                | Enrollee       |
| Place ID:                               | Not reported   |
| WDID:                                   | 4 19I011463    |
| Program Type:                           | Industrial     |
| Adoption Date Of Regulatory Measure:    | Not reported   |
| Effective Date Of Regulatory Measure:   | 03/08/1995     |
| Expiration Date Of Regulatory Measure:  | Not reported   |
| Termination Date Of Regulatory Measure: | Not reported   |
| Discharge Name:                         | Larry Kay      |
| Discharge Address:                      | 2448 E 25th St |
| Discharge City:                         | Los Angeles    |
| Discharge State:                        | California     |
| Discharge Zip:                          | 90058          |
| Received Date:                          | Not reported   |
| Processed Date:                         | Not reported   |
| Status:                                 | Not reported   |
| Status Date:                            | Not reported   |
| Place Size:                             | Not reported   |
| Place Size Unit:                        | Not reported   |
| Contact:                                | Not reported   |
| Contact Title:                          | Not reported   |
| Contact Phone:                          | Not reported   |
| Contact Phone Ext:                      | Not reported   |
| Contact Email:                          | Not reported   |
| Operator Name:                          | Not reported   |
| Operator Address:                       | Not reported   |
| Operator City:                          | Not reported   |
| Operator State:                         | Not reported   |
| Operator Zip:                           | Not reported   |
| Operator Contact:                       | Not reported   |
| Operator Contact Title:                 | Not reported   |
| Operator Contact Phone:                 | Not reported   |
| Operator Contact Phone Ext:             | Not reported   |
| Operator Contact Email:                 | Not reported   |
| Operator Type:                          | Not reported   |
| Developer:                              | Not reported   |
| Developer Address:                      | Not reported   |
| Developer City:                         | Not reported   |
| Developer State:                        | Not reported   |
| Developer Zip:                          | Not reported   |
| Developer Contact:                      | Not reported   |
| Developer Contact Title:                | Not reported   |
| Constype Linear Utility Ind:            | Not reported   |
| Emergency Phone:                        | Not reported   |
| Emergency Phone Ext:                    | Not reported   |
| Constype Above Ground Ind:              | Not reported   |
| Constype Below Ground Ind:              | Not reported   |
| Constype Cable Line Ind:                | Not reported   |
| Constype Comm Line Ind:                 | Not reported   |
| Constype Commercial Ind:                | Not reported   |
| Constype Electrical Line Ind:           | Not reported   |
| Constype Gas Line Ind:                  | Not reported   |
| Constype Industrial Ind:                | Not reported   |
| Constype Other Description:             | Not reported   |
| Constype Other Ind:                     | Not reported   |
| Constype Recons Ind:                    | Not reported   |
| Constype Residential Ind:               | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

|                               |              |
|-------------------------------|--------------|
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**CIWQS:**

|                                     |   |
|-------------------------------------|---|
| Name:                               | P Kay Metal Supply  |
| Address:                            | 2448 E 25TH ST  |
| City,State,Zip:                     | LOS ANGELES, CA 90058   |
| Agency:                             | Larry Kay   |
| Agency Address:                     | 2448 E 25th St, Los Angeles, CA 90058                         |
| Place/Project Type:                 | Industrial - Nonferrous Foundries, Except Aluminum and Copper |
| SIC/NAICS:                          | 3369  |
| Region:                             | 4   |
| Program:                            | INDSTW  |
| Regulatory Measure Status:          | Terminated  |
| Regulatory Measure Type:            | Storm water industrial  |
| Order Number:                       | 2014-0057-DWQ   |
| WDID:                               | 4 19I011463   |
| NPDES Number:                       | CAS000001   |
| Adoption Date:                      | Not reported  |
| Effective Date:                     | 03/08/1995  |
| Termination Date:                   | 01/22/2020  |
| Expiration/Review Date:             | Not reported  |
| Design Flow:                        | Not reported  |
| Major/Minor:                        | Not reported  |
| Complexity:                         | Not reported  |
| TTWQ:                               | Not reported  |
| Enforcement Actions within 5 years: | 0   |
| Violations within 5 years:          | 0   |
| Latitude:                           | 34.01525  |
| Longitude:                          | -118.22853  |

**CERS:**

|                   |                            |
|-------------------|----------------------------|
| Name:             | P KAY METAL INC.           |
| Address:          | 2448 E 25TH STREET         |
| City,State,Zip:   | LOS ANGELES, CA 90058-1209 |
| Site ID:          | 609154                     |
| CERS ID:          | 60001842                   |
| CERS Description: | Corrective Action          |

**Affiliation:**

|                        |              |
|------------------------|--------------|
| Affiliation Type Desc: | Supervisor   |
| Entity Name:           | Allan Plaza  |
| Entity Title:          | Not reported |
| Affiliation Address:   | Not reported |
| Affiliation City:      | Not reported |
| Affiliation State:     | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager  
Entity Name: Steven Rounds  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: P. KAY METAL , INC.  
Address: 2448 E 25TH ST  
City,State,Zip: LOS ANGELES, CA 90058  
Site ID: 484980  
CERS ID: 110000474022  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: DAN HALL  
Entity Title: PLANT MANAGER  
Affiliation Address: 2448 EAST 25TH STREET  
Affiliation City: LOSANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Larry Kay  
Entity Title: Not reported  
Affiliation Address: 2448 E 25TH ST  
Affiliation City: LOSANGELES  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: DAN HALL  
Entity Title: PLANT MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Public Contact  
Entity Name: CINDY FLAME  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P KAY METAL INC (Continued)**

**1007199979**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**AQ275  
NW  
1/2-1  
0.680 mi.  
3591 ft.**  
**KELLOGG OIL COMPANY  
2465 EAST 25TH STREET  
LOS ANGELES, CA 90011**  
**Site 4 of 4 in cluster AQ**

**CA ENVIROSTOR S101480708  
N/A**

**Relative:  
Higher**

**ENVIROSTOR:**

**Actual:  
220 ft.**

Name: KELLOGG OIL COMPANY  
Address: 2465 EAST 25TH STREET  
City,State,Zip: LOS ANGELES, CA 90011  
Facility ID: 19290280  
Status: Refer: Other Agency  
Status Date: 05/10/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01554  
Longitude: -118.2282  
APN: 5168020017  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: ARCO PETROLEUM COMPANY  
Alias Type: Alternate Name  
Alias Name: UNITED PAPER STOCK COMPANY, THE  
Alias Type: Alternate Name  
Alias Name: 5168020017  
Alias Type: APN  
Alias Name: CAD980638001  
Alias Type: EPA Identification Number  
Alias Name: 110002631402  
Alias Type: EPA (FRS #)  
Alias Name: 19290280  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLOGG OIL COMPANY (Continued)**

**S101480708**

Completed Document Type: \* Discovery  
Completed Date: 09/26/1983  
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 05/10/1995  
Comments: NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 03/28/1984  
Comments: SOURCE ACT: PETROLEUM REFINERY YR OF OPER: 1905 TO UNKNOWN POSSIBLE  
REFINERY WASTE DISP TO GROUND. UNK PETROLEUM REFINERY WASTE. SUBMIT  
TO EPA PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

276  
SSE  
1/2-1  
0.683 mi.  
3608 ft.

**GENERAL METALS CORP.**

**FUDS 1024904036  
N/A**

**VERNON, CA**

**Relative:  
Lower**

**FUDS:**

**Actual:  
186 ft.**

EPA Region: 09  
Installation ID: CA99799FA39700  
Congressional District Number: 42  
Name: GENERAL METALS CORP.  
FUDS Number: J09CA7370  
City: VERNON  
State: CA  
County: LOS ANGELES  
Object ID: 1648  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)  
Status: Properties without projects  
Current Owner: Not reported

[EMS Map Link:](#)

Eligibility: Ineligible  
Has Projects: No  
NPL Status: Not reported  
Project Required: No  
Feature Description: N/A  
Latitude: 33.99583333  
Longitude: -118.21388889

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AR277  
ENE  
1/2-1  
0.702 mi.  
3706 ft.  
TRIPLE J TREATMENT CENTER  
3650 EAST 26TH ST  
VERNON, CA 90058  
Site 1 of 4 in cluster AR

Relative:  
Lower

Actual:  
189 ft.

SEMS-ARCHIVE  
CORRACTS  
RCRA-TSDF  
RCRA-LQG  
US FIN ASSUR  
2020 COR ACTION  
PADS  
E MANIFEST  
1000698162  
CAT080033681

SEMS Archive:

Site ID: 0900235  
EPA ID: CAT080033681  
Name: TRIPLE J TREATMENT CENTER  
Address: 3650 EAST 26TH ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Cong District: 20  
FIPS Code: 06037  
FF: N  
NPL: Not on the NPL  
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 09  
Site ID: 0900235  
EPA ID: CAT080033681  
Site Name: TRIPLE J TREATMENT CENTER  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-06-01 04:00:00  
Qual: D  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0900235  
EPA ID: CAT080033681  
Site Name: TRIPLE J TREATMENT CENTER  
NPL: N  
FF: N  
OU: 00  
Action Code: AA  
Action Name: RCRA F A  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-07-01 04:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0900235  
EPA ID: CAT080033681  
Site Name: TRIPLE J TREATMENT CENTER  
NPL: N  
FF: N  
OU: 00

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1988-03-01 05:00:00  
Finish Date: 1988-03-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0900235  
EPA ID: CAT080033681  
Site Name: TRIPLE J TREATMENT CENTER  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-07-01 04:00:00  
Qual: D  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0900235  
EPA ID: CAT080033681  
Site Name: TRIPLE J TREATMENT CENTER  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1996-01-23 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

**CORRACTS:**

Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E. 26TH STREET  
Address 2: Not reported  
EPA ID: CAT080033681  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 19891122  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E. 26TH STREET  
Address 2: Not reported  
EPA ID: CAT080033681  
Area Name: ENTIRE FACILITY

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Corrective Action: INVESTIGATION COMPLETE  
Actual Date: 19900319  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E. 26TH STREET  
Address 2: Not reported  
EPA ID: CAT080033681  
Area Name: ENTIRE FACILITY

Corrective Action: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE  
Actual Date: 20120627  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E. 26TH STREET  
Address 2: Not reported  
EPA ID: CAT080033681  
Area Name: ENTIRE FACILITY

Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 20140223  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E. 26TH STREET  
Address 2: Not reported  
EPA ID: CAT080033681  
Area Name: ENTIRE FACILITY

Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 20140223  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E. 26TH STREET  
Address 2: Not reported  
EPA ID: CAT080033681  
Area Name: ENTIRE FACILITY

Corrective Action: CA PERFORMANCE STANDARDS ATTAINED - NO CONTROLS NECESSARY  
Actual Date: 20200327  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: WORLD OIL TERMINALS - VERNON



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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Address: 3650 E. 26TH STREET  
Address 2: Not reported  
EPA ID: CAT080033681  
Area Name: ENTIRE FACILITY  
Corrective Action: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE  
Actual Date: 20200327  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA TSDF:**

|  |                    |
|--|--------------------|
| Treatment Storage and Disposal Type:                           | Storage, Treatment |
| Full Enforcement Universe:                                     | Storage            |
| Corrective Action Workload Universe:                           | No                 |
| Permit Renewals Workload Universe:                             | Storage            |
| Permit Workload Universe:                                      | Storage            |
| Permit Progress Universe:                                      | Storage, Treatment |
| Post-Closure Workload Universe:                                | Not reported       |
| Closure Workload Universe:                                     | Not reported       |
| Operating TSDF Universe:                                       | Storage            |
| Commercial TSD Indicator:                                      | Yes                |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Storage            |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported       |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported       |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | Yes                |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | No                 |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

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[Click Here for Biennial Reporting System Data:](#)

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**RCRA Listings:**

|  |   |
|--|---|
| Date Form Received by Agency:                    | 20230222                                  |
| Handler Name:                                    | World Oil Terminals - Vernon              |
| Handler Address:                                 | E. 26th Street                            |
| Handler City,State,Zip:                          | VERNON, CA 90058                          |
| EPA ID:  | CAT080033681                              |
| Contact Name:                                    | RYAN FERNANDO                             |
| Contact Address:                                 | E. 26TH STREET                            |
| Contact City,State,Zip:                          | VERNON, CA 90058                          |
| Contact Telephone:                               | 323-268-3387 x5225                        |
| Contact Fax:                                     | 323-268-9672                              |
| Contact Email:                                   | RFERNANDO@WORLDILCORP.COM                 |
| Contact Title:                                   | TERMINAL MANAGER                          |
| EPA Region:                                      | 09  |
| Land Type:                                       | Private                                   |
| Federal Waste Generator Description:             | Large Quantity Generator                  |
| Non-Notifier:                                    | Not reported                              |
| Biennial Report Cycle:                           | 2022                                      |
| Accessibility:                                   | Not reported                              |
| Active Site Indicator:                           | Handler Activities, Permitting Activities |
| State District Owner:                            | Not reported                              |
| State District:                                  | Not reported                              |
| Mailing Address:                                 | E. 26TH STREET                            |
| Mailing City,State,Zip:                          | VERNON, CA 90058                          |
| Owner Name:                                      | Pan Pacific Petroleum Company             |
| Owner Type:                                      | Private                                   |
| Operator Name:                                   | World Oil Terminals - Vernon              |
| Operator Type:                                   | Private                                   |
| Short-Term Generator Activity:                   | No  |
| Importer Activity:                               | No  |
| Mixed Waste Generator:                           | No  |
| Transporter Activity:                            | No  |
| Transfer Facility Activity:                      | No  |
| Recycler Activity with Storage:                  | No  |
| Small Quantity On-Site Burner Exemption:         | No  |
| Smelting Melting and Refining Furnace Exemption: | No  |
| Underground Injection Control:                   | No  |
| Off-Site Waste Receipt:                          | Yes                                       |
| Universal Waste Indicator:                       | No  |
| Universal Waste Destination Facility:            | No  |
| Federal Universal Waste:                         | No  |
| Active Site State-Reg Handler:                   | ---                                       |
| Federal Facility Indicator:                      | Not reported                              |
| Hazardous Secondary Material Indicator:          | N   |
| Sub-Part K Indicator:                            | Not reported                              |
| 2018 GPRA Permit Baseline:                       | Not on the Baseline                       |
| 2018 GPRA Renewals Baseline:                     | Accomplished                              |
| 202 GPRA Corrective Action Baseline:             | Yes                                       |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                       |
|---|---------------------------------------|
| Subject to Corrective Action Universe:                        | Yes                                   |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                                    |
| Corrective Action Priority Ranking:                           | No NCAPS ranking                      |
| Environmental Control Indicator:                              | No                                    |
| Institutional Control Indicator:                              | No                                    |
| Human Exposure Controls Indicator:                            | Yes                                   |
| Groundwater Controls Indicator:                               | Yes                                   |
| Significant Non-Complier Universe:                            | No                                    |
| Unaddressed Significant Non-Complier Universe:                | No                                    |
| Addressed Significant Non-Complier Universe:                  | No                                    |
| Significant Non-Complier With a Compliance Schedule Universe: | No                                    |
| Financial Assurance Required:                                 | Closure, Sudden Third-Party Liability |
| Handler Date of Last Change:                                  | 20230613                              |
| Recognized Trader-Importer:                                   | No                                    |
| Recognized Trader-Exporter:                                   | No                                    |
| Importer of Spent Lead Acid Batteries:                        | No                                    |
| Exporter of Spent Lead Acid Batteries:                        | No                                    |
| Recycler Activity Without Storage:                            | No                                    |
| Manifest Broker:  | No                                    |
| Sub-Part P Indicator:   | No                                    |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Hazardous Waste Summary:

|                    |                      |
|--------------------|----------------------|
| Waste Code:        | D001                 |
| Waste Description: | Ignitable Waste      |
| Waste Code:        | D002                 |
| Waste Description: | Corrosive Waste      |
| Waste Code:        | D004                 |
| Waste Description: | Arsenic              |
| Waste Code:        | D005                 |
| Waste Description: | Barium               |
| Waste Code:        | D006                 |
| Waste Description: | Cadmium              |
| Waste Code:        | D007                 |
| Waste Description: | Chromium             |
| Waste Code:        | D008                 |
| Waste Description: | Lead                 |
| Waste Code:        | D009                 |
| Waste Description: | Mercury              |
| Waste Code:        | D010                 |
| Waste Description: | Selenium             |
| Waste Code:        | D011                 |
| Waste Description: | Silver               |
| Waste Code:        | D018                 |
| Waste Description: | Benzene              |
| Waste Code:        | D019                 |
| Waste Description: | Carbon Tetrachloride |
| Waste Code:        | D020                 |
| Waste Description: | Chlordane            |
| Waste Code:        | D021                 |
| Waste Description: | Chlorobenzene        |
| Waste Code:        | D022                 |
| Waste Description: | Chloroform           |
| Waste Code:        | D023                 |
| Waste Description: | O-Cresol             |
| Waste Code:        | D024                 |
| Waste Description: | M-Cresol             |
| Waste Code:        | D025                 |
| Waste Description: | P-Cresol             |
| Waste Code:        | D026                 |
| Waste Description: | Cresol               |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|                    |   |
|--------------------|---|
| Waste Code:        | D027  |
| Waste Description: | 1,4-Dichlorobenzene   |
| Waste Code:        | D028  |
| Waste Description: | 1,2-Dichloroethane  |
| Waste Code:        | D029  |
| Waste Description: | 1,1-Dichloroethylene  |
| Waste Code:        | D030  |
| Waste Description: | 2,4-Dinitrotoluene  |
| Waste Code:        | D031  |
| Waste Description: | Heptachlor (And Its Epoxide)  |
| Waste Code:        | D032  |
| Waste Description: | Hexachlorobenzene   |
| Waste Code:        | D033  |
| Waste Description: | Hexachlorobutadiene   |
| Waste Code:        | D034  |
| Waste Description: | Hexachloroethane  |
| Waste Code:        | D035  |
| Waste Description: | Methyl Ethyl Ketone   |
| Waste Code:        | D036  |
| Waste Description: | Nitrobenzene  |
| Waste Code:        | D037  |
| Waste Description: | Pentachlorophenol   |
| Waste Code:        | D038  |
| Waste Description: | Pyridine  |
| Waste Code:        | D039  |
| Waste Description: | Tetrachloroethylene   |
| Waste Code:        | D040  |
| Waste Description: | Trichloroethylene   |
| Waste Code:        | D041  |
| Waste Description: | 2,4,5-Trichlorophenol   |
| Waste Code:        | D042  |
| Waste Description: | 2,4,6-Trichlorophenol   |
| Waste Code:        | D043  |
| Waste Description: | Vinyl Chloride  |
| Waste Code:        | F001  |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing:<br>Tetrachloroethylene, Trichlorethylene, Methylene Chloride,<br>1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated<br>Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of |

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**TRIPLE J TREATMENT CENTER (Continued)**

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One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F002

Waste Description:

The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F003

Waste Description:

The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F004

Waste Description:

The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F005

Waste Description:

The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F006

Waste Description:

Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Waste Code:

F007

Waste Description:

Spent Cyanide Plating Bath Solutions From Electroplating Operations.

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**TRIPLE J TREATMENT CENTER (Continued)**

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|--------------------|--|
| Waste Code:        | F008   |
| Waste Description: | Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.   |
| Waste Code:        | F009   |
| Waste Description: | Spent Stripping And Cleaning Bath Solutions From Electroplating Operations In Which Cyanides Are Used In The Process.  |
| Waste Code:        | F010   |
| Waste Description: | Quenching Bath Residues From Oil Baths From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.  |
| Waste Code:        | F011   |
| Waste Description: | Spent Cyanide Solutions From Slat Bath Pot Cleaning From Metal Heat Treating Operations.   |
| Waste Code:        | F012   |
| Waste Description: | Quenching Wastewater Treatment Sludges From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.  |
| Waste Code:        | F019   |
| Waste Description: | Wastewater Treatment Sludges From The Chemical Conversion Coating Of Aluminum, Except From Zirconium Phosphating In Aluminum Can Washing When Such Phosphating Is An Exclusive Conversion Coating Process.   |
| Waste Code:        | F037   |
| Waste Description: | Petroleum Refinery Primary Oil/Water/Solids Separation Sludge - Any Sludge Generated From The Gravitational Separation Of Oil/Water/Solids During The Storage Or Treatment Of Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Sludges Include, But Are Not Limited To, Those Generated In Oil/Water/Solids Separators; Tanks And Impoundments; Ditches And Other Conveyances; Sumps; And Storm Water Units Receiving Dry Weather Flow. Sludges Generated In Storm Water Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And K051 Wastes Are Exempted From This Listing. |
| Waste Code:        | F038   |
| Waste Description: | Petroleum Refinery Secondary (Emulsified) Oil/Water/Solids Separation Sludge - Any Sludge And/Or Float Generated From The Physical And/Or Chemical Separation Of Oil/Water/Solids In Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Wastes Include, But Are Not Limited To, All Sludges And Floats Generated In Induced Air Flotation (Iaf) Units, Tanks And Impoundments, And All Sludges Generated In Daf Units. Sludges Generated In Stormwater Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And F037, K048, And K051 Wastes Are Exempted From This Listing.     |
| Waste Code:        | K001   |
| Waste Description: | Bottom Sediment Sludge From The Treatment Of Wastewaters From Wood   |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Preserving Processes That Use Creosote And/Or Pentachlorophenol.

|                    |  |
|--------------------|--|
| Waste Code:        | K002   |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Chrome Yellow And Orange Pigments.                    |
| Waste Code:        | K003   |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Molybdate Orange Pigments.                            |
| Waste Code:        | K004   |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Zinc Yellow Pigments.                                 |
| Waste Code:        | K005   |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Chrome Green Pigments.                                |
| Waste Code:        | K006   |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Chrome Oxide Green Pigments (Anhydrous And Hydrated). |
| Waste Code:        | K007   |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Iron Blue Pigments.                                   |
| Waste Code:        | K008   |
| Waste Description: | Oven Residue From The Production Of Chrome Oxide Green Pigments.   |
| Waste Code:        | K009   |
| Waste Description: | Distillation Bottoms From The Production Of Acetaldehyde From Ethylene.                                  |
| Waste Code:        | K010   |
| Waste Description: | Distillation Side Cuts From The Production Of Acetaldehyde From Ethylene.                                |
| Waste Code:        | K011   |
| Waste Description: | Bottom Stream From The Wastewater Stripper In The Production Of Acrylonitrile.                           |
| Waste Code:        | K013   |
| Waste Description: | Bottom Stream From The Acetonitrile Column In The Production Of Acrylonitrile.                           |
| Waste Code:        | K014   |
| Waste Description: | Bottoms From The Acetonitrile Purification Column In The Production Of Acrylonitrile.                    |
| Waste Code:        | K015   |
| Waste Description: | Still Bottoms From The Distillation Of Benzyl Chloride.  |
| Waste Code:        | K016   |
| Waste Description: | Heavy Ends Or Distillation Residues From The Production Of Carbon Tetrachloride.                         |
| Waste Code:        | K017   |
| Waste Description: | Heavy Ends (Still Bottoms) From The Purification Column In The   |



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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Production Of Epichlorohydrin.

Waste Code: K018  
Waste Description: Heavy Ends From The Fractionation Column In Ethyl Chloride Production.

Waste Code: K019  
Waste Description: Heavy Ends From The Distillation Of Ethylene Dichloride In Ethylene Dichloride Production.

Waste Code: K020  
Waste Description: Heavy Ends From The Distillation Of Vinyl Chloride In Vinyl Chloride Monomer Production.

Waste Code: K021  
Waste Description: Aqueous Spent Antimony Catalyst Waste From Fluoromethane Production.

Waste Code: K022  
Waste Description: Distillation Bottom Tars From The Production Of Phenol/Acetone From Cumene.

Waste Code: K023  
Waste Description: Distillation Light Ends From The Production Of Phthalic Anhydride From Naphthalene.

Waste Code: K024  
Waste Description: Distillation Bottoms From The Production Of Phthalic Anhydride From Naphthalene.

Waste Code: K025  
Waste Description: Distillation Bottoms From The Production Of Nitrobenzene By The Nitration Of Benzene.

Waste Code: K026  
Waste Description: Stripping Still Tails From The Production Of Methyl Ethyl Pyridines.

Waste Code: K027  
Waste Description: Centrifuge And Distillation Residues From Toluene Diisocyanate Production.

Waste Code: K028  
Waste Description: Spent Catalyst From The Hydrochlorinator Reactor In The Production Of 1,1,1-Trichloroethane.

Waste Code: K029  
Waste Description: Waste From The Product Steam Stripper In The Production Of 1,1,1-Trichloroethane.

Waste Code: K030  
Waste Description: Column Bottoms Or Heavy Ends From The Combined Production Of Trichloroethylene And Perchloroethylene.

Waste Code: K031  
Waste Description: By-Product Salts Generated In The Production Of Msma And Cacodylic Acid.

Waste Code: K032  
Waste Description: Wastewater Treatment Sludge From The Production Of Chlordane.

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|                    |   |
|--------------------|---|
| Waste Code:        | K033  |
| Waste Description: | Wastewater And Scrub Water From The Chlorination Of Cyclopentadiene In The Production Of Chlordane.               |
| Waste Code:        | K034  |
| Waste Description: | Filter Solids From The Filtration Of Hexachlorocyclopentadiene In The Production Of Chlordane.                    |
| Waste Code:        | K035  |
| Waste Description: | Wastewater Treatment Sludges Generated In The Production Of Creosote.   |
| Waste Code:        | K036  |
| Waste Description: | Still Bottoms From Toluene Reclamation Distillation In The Production Of Disulfoton.                              |
| Waste Code:        | K037  |
| Waste Description: | Wastewater Treatment Sludges From The Production Of Disulfoton.   |
| Waste Code:        | K038  |
| Waste Description: | Wastewater From The Washing And Stripping Of Phorate Production.  |
| Waste Code:        | K039  |
| Waste Description: | Filter Cake From The Filtration Of Diethylphosphorodithioic Acid In The Production Of Phorate.                    |
| Waste Code:        | K040  |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Phorate.   |
| Waste Code:        | K041  |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Toxaphene.   |
| Waste Code:        | K042  |
| Waste Description: | Heavy Ends Or Distillation Residues From The Distillation Of Tetrachlorobenzene In The Production Of 2,4,5-T.     |
| Waste Code:        | K043  |
| Waste Description: | 2,6-Dichlorophenol Waste From The Production Of 2,4-D.  |
| Waste Code:        | K044  |
| Waste Description: | Wastewater Treatment Sludges From The Manufacturing And Processing Of Explosives.                                 |
| Waste Code:        | K045  |
| Waste Description: | Spent Carbon From The Treatment Of Wastewater Containing Explosives.  |
| Waste Code:        | K046  |
| Waste Description: | Wastewater Treatment Sludges From The Manufacturing, Formulation, And Loading Of Lead-Based Initiating Compounds. |
| Waste Code:        | K047  |
| Waste Description: | Pink/Red Water From Tnt Operations.   |
| Waste Code:        | K048  |
| Waste Description: | Dissolved Air Flotation (Daf) Float From The Petroleum Refining Industry.   |
| Waste Code:        | K049  |

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**TRIPLE J TREATMENT CENTER (Continued)**

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| Waste Description: | Slop Oil Emulsion Solids From The Petroleum Refining Industry.  |
| Waste Code:        | K050  |
| Waste Description: | Heat Exchanger Bundle Cleaning Sludge From The Petroleum Refining Industry.   |
| Waste Code:        | K051  |
| Waste Description: | Api Separator Sludge From The Petroleum Refining Industry.  |
| Waste Code:        | K052  |
| Waste Description: | Tank Bottoms (Leaded) From The Petroleum Refining Industry.   |
| Waste Code:        | K060  |
| Waste Description: | Ammonia Still Lime Sludge From Coking Operations.   |
| Waste Code:        | K061  |
| Waste Description: | Emission Control Dust/Sludge From The Primary Production Of Steel In Electric Furnaces.   |
| Waste Code:        | K062  |
| Waste Description: | Spent Pickle Liquor From Steel Finishing Operations Of Plants That Produce Iron Or Steel.   |
| Waste Code:        | K069  |
| Waste Description: | Emission Control Dust/Sludge From Secondary Lead Smelting.  |
| Waste Code:        | K071  |
| Waste Description: | Brine Purification Muds From The Mercury Cell Process In Chlorine Production, In Which Separately Prepurified Brine Is Not Used.  |
| Waste Code:        | K073  |
| Waste Description: | Chlorinated Hydrocarbon Waste From The Purification Step Of The Diaphragm Cell Process Using Graphite Anodes In Chlorine Production.  |
| Waste Code:        | K083  |
| Waste Description: | Distillation Bottoms From Aniline Production.   |
| Waste Code:        | K084  |
| Waste Description: | Wastewater Treatment Sludges Generated During The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.  |
| Waste Code:        | K085  |
| Waste Description: | Distillation Or Fractionation Column Bottoms From The Production Of Chlorobenzenes.   |
| Waste Code:        | K086  |
| Waste Description: | Solvent Washes And Sludges, Caustic Washes And Sludges, Or Water Washes And Sludges From Cleaning Tubs And Equipment Used In The Formulation Of Ink From Pigments, Driers, Soaps, And Stabilizers Containing Chromium And Lead. |
| Waste Code:        | K087  |
| Waste Description: | Decanter Tank Tar Sludge From Coking Operations.  |
| Waste Code:        | K088  |
| Waste Description: | Spent Potliners From Primary Aluminum Reduction.  |

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| Waste Code:        | K093   |
| Waste Description: | Distillation Light Ends From The Production Of Phthalic Anhydride From Ortho-Xylene.   |
| Waste Code:        | K094   |
| Waste Description: | Distillation Bottoms From The Production Of Phthalic Anhydride From Ortho-Xylene.  |
| Waste Code:        | K095   |
| Waste Description: | Distillation Bottoms From The Production Of 1,1,1-Trichloroethane.   |
| Waste Code:        | K096   |
| Waste Description: | Heavy Ends From The Heavy Ends Column From The Production Of 1,1,1-Trichloroethane.  |
| Waste Code:        | K097   |
| Waste Description: | Vacuum Stripper Discharge From The Chlordane Chlorinator In The Production Of Chlordane.   |
| Waste Code:        | K098   |
| Waste Description: | Untreated Process Wastewater From The Production Of Toxaphene.   |
| Waste Code:        | K099   |
| Waste Description: | Untreated Wastewater From The Production Of 2,4-D.   |
| Waste Code:        | K100   |
| Waste Description: | Waste Leaching Solution From Acid Leaching Of Emission Control Dust/Sludge From Secondary Lead Smelting.   |
| Waste Code:        | K101   |
| Waste Description: | Distillation Tar Residues From The Distillation Of Aniline-Based Compounds In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds. |
| Waste Code:        | K102   |
| Waste Description: | Residue From The Use Of Activated Carbon For Decolorization In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.                |
| Waste Code:        | K103   |
| Waste Description: | Process Residues From Aniline Extraction From The Production Of Aniline.   |
| Waste Code:        | K104   |
| Waste Description: | Combined Wastewaters Generated From Nitrobenzene/Aniline Production.   |
| Waste Code:        | K105   |
| Waste Description: | Separated Aqueous Stream From The Reactor Product Washing Step In The Production Of Chlorobenzenes.  |
| Waste Code:        | K106   |
| Waste Description: | Wastewater Treatment Sludge From The Mercury Cell Process In Chlorine Production.  |
| Waste Code:        | K169   |
| Waste Description: | K169   |

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| Waste Code:        | K170  |
| Waste Description: | K170  |
| Waste Code:        | K171  |
| Waste Description: | K171  |
| Waste Code:        | K172  |
| Waste Description: | K172  |
| Waste Code:        | P001  |
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3% |
| Waste Code:        | P002  |
| Waste Description: | 1-Acetyl-2-Thiourea (Or) Acetamide, N-(Aminothioxomethyl)-  |
| Waste Code:        | P003  |
| Waste Description: | 2-Propenal (Or) Acrolein  |
| Waste Code:        | P004  |
| Waste Description: | 1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5alpha, 8alpha, 8abeta)- (Or) Aldrin  |
| Waste Code:        | P005  |
| Waste Description: | 2-Propen-1-ol (Or) Allyl Alcohol  |
| Waste Code:        | P006  |
| Waste Description: | Aluminum Phosphide (R,T)  |
| Waste Code:        | P007  |
| Waste Description: | 3(2h)-Isoxazolone, 5-(Aminomethyl)- (Or) 5-(Aminomethyl)-3-Isoxazolol   |
| Waste Code:        | P008  |
| Waste Description: | 4-Aminopyridine (Or) 4-Pyridinamine   |
| Waste Code:        | P009  |
| Waste Description: | Ammonium Picrate (R) (Or) Phenol, 2,4,6-Trinitro-, Ammonium Salt (R)  |
| Waste Code:        | P010  |
| Waste Description: | Arsenic Acid H3aso4   |
| Waste Code:        | P011  |
| Waste Description: | Arsenic Oxide As2o5 (Or) Arsenic Pentoxide  |
| Waste Code:        | P012  |
| Waste Description: | Arsenic Oxide As2o3 (Or) Arsenic Trioxide   |
| Waste Code:        | P013  |
| Waste Description: | Barium Cyanide  |
| Waste Code:        | P014  |
| Waste Description: | Benzenethiol (Or) Thiophenol  |
| Waste Code:        | P015  |
| Waste Description: | Beryllium   |

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| Waste Code:        | P016  |
| Waste Description: | Dichloromethyl Ether (Or) Methane, Oxybis[Chloro-   |
| Waste Code:        | P017  |
| Waste Description: | 2-Propanone, 1-Bromo- (Or) Bromoacetone   |
| Waste Code:        | P018  |
| Waste Description: | Brucine (Or) Strychnidin-10-One, 2,3-Dimethoxy-   |
| Waste Code:        | P020  |
| Waste Description: | Dinoseb (Or) Phenol, 2-(1-Methylpropyl)-4,6-Dinitro-  |
| Waste Code:        | P021  |
| Waste Description: | Calcium Cyanide (Or) Calcium Cyanide Ca(Cn)2  |
| Waste Code:        | P022  |
| Waste Description: | Carbon Disulfide  |
| Waste Code:        | P023  |
| Waste Description: | Acetaldehyde, Chloro- (Or) Chloroacetaldehyde   |
| Waste Code:        | P024  |
| Waste Description: | Benzenamine, 4-Chloro- (Or) P-Chloraniline  |
| Waste Code:        | P026  |
| Waste Description: | 1-(O-Chlorophenyl)Thiourea (Or) Thiourea, (2-Chlorophenyl)-   |
| Waste Code:        | P027  |
| Waste Description: | 3-Chloropropionitrile (Or) Propanenitrile, 3-Chloro-  |
| Waste Code:        | P028  |
| Waste Description: | Benzene, (Chloromethyl)- (Or) Benzyl Chloride   |
| Waste Code:        | P029  |
| Waste Description: | Copper Cyanide (Or) Copper Cyanide Cu(Cn)   |
| Waste Code:        | P030  |
| Waste Description: | Cyanides (Soluble Cyanide Salts), Not Otherwise Specified   |
| Waste Code:        | P031  |
| Waste Description: | Cyanogen (Or) Ethanedinitrile   |
| Waste Code:        | P033  |
| Waste Description: | Cyanogen Chloride (Or) Cyanogen Chloride (Cn)Cl   |
| Waste Code:        | P034  |
| Waste Description: | 2-Cyclohexyl-4,6-Dinitrophenol (Or) Phenol, 2-Cyclohexyl-4,6-Dinitro-   |
| Waste Code:        | P036  |
| Waste Description: | Arsonous Dichloride, Phenyl- (Or) Dichlorophenylarsine  |
| Waste Code:        | P037  |
| Waste Description: | 2,7:3,6-Dimethanonaphth[2,3-B]Oxirene,<br>3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha,<br>2beta, 2aalpha, 3beta, 6beta, 6aalpha, 7beta, 7aalpha)- (Or) Dieldrin |
| Waste Code:        | P038  |

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| Waste Description: | Arsine, Diethyl- (Or) Diethylarsine  |
| Waste Code:        | P039   |
| Waste Description: | Disulfoton (Or) Phosphorodithioic Acid, O,O-Diethyl S-[2-(Ethylthio)Ethyl] Ester   |
| Waste Code:        | P040   |
| Waste Description: | O,O-Diethyl O-Pyrazinyl Phosphorothioate (Or) Phosphorothioic Acid, O,O-Diethyl O-Pyrazinyl Ester  |
| Waste Code:        | P041   |
| Waste Description: | Diethyl-P-Nitrophenyl Phosphate (Or) Phosphoric Acid, Diethyl 4-Nitrophenyl Ester  |
| Waste Code:        | P042   |
| Waste Description: | 1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine  |
| Waste Code:        | P043   |
| Waste Description: | Diisopropylfluorophosphate (Dfp) (Or) Phosphorofluoridic Acid, Bis(1-Methylethyl) Ester  |
| Waste Code:        | P044   |
| Waste Description: | Dimethoate (Or) Phosphorodithioic Acid, O,O-Dimethyl S-[2-(Methylamino)-2-Oxoethyl] Ester  |
| Waste Code:        | P045   |
| Waste Description: | 2-Butanone, 3,3-Dimethyl-1-(Methylthio)-, O-[Methylamino)Carbonyl] Oxime (Or) Thiofanox  |
| Waste Code:        | P046   |
| Waste Description: | Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-  |
| Waste Code:        | P047   |
| Waste Description: | 4,6-Dinitro-O-Cresol, & Salts (Or) Phenol, 2-Methyl-4,6-Dinitro-, & Salts  |
| Waste Code:        | P048   |
| Waste Description: | 2,4-Dinitrophenol (Or) Phenol, 2,4-Dinitro-  |
| Waste Code:        | P049   |
| Waste Description: | Dithiobiuret (Or) Thioimidodicarbonic Diamide [(H2n)C(S)]2nh   |
| Waste Code:        | P050   |
| Waste Description: | 6,9-Methano-2,4,3-Benzodioxathiepin,6,7,8,9,10,10-Hexachloro-1,5,5a,6, 9,9a-Hexahydro-,3-Oxide (Or) Endosulfan   |
| Waste Code:        | P051   |
| Waste Description: | 2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha, 2beta, 2abeta, 3alpha, 6alpha, 6abeta, 7beta, 7aalpha)- & Metabolites (Or) Endrin (Or) Endrin, & Metabolites |
| Waste Code:        | P054   |
| Waste Description: | Aziridine (Or) Ethyleneimine   |

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| Waste Code:        | P056  |
| Waste Description: | Fluorine  |
| Waste Code:        | P057  |
| Waste Description: | Acetamide, 2-Fluoro- (Or) Fluoroacetamide   |
| Waste Code:        | P058  |
| Waste Description: | Acetic Acid, Fluoro-, Sodium Salt (Or) Fluoroacetic Acid, Sodium Salt   |
| Waste Code:        | P059  |
| Waste Description: | 4,7-Methano-1h-Indene, 1,4,5,6,7,8,8-Heptachloro-3a,4,7,7a-Tetrahydro-(Or) Heptachlor   |
| Waste Code:        | P060  |
| Waste Description: | 1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5beta, 8beta, 8abeta)- (Or) Isodrin |
| Waste Code:        | P062  |
| Waste Description: | Hexaethyl Tetrphosphate (Or) Tetrphosphoric Acid, Hexaethyl Ester   |
| Waste Code:        | P063  |
| Waste Description: | Hydrocyanic Acid (Or) Hydrogen Cyanide  |
| Waste Code:        | P064  |
| Waste Description: | Methane, Isocyanato- (Or) Methyl Isocyanate   |
| Waste Code:        | P065  |
| Waste Description: | Fulminic Acid, Mercury(2+) Salt (R,T) (Or) Mercury Fulminate (R,T)  |
| Waste Code:        | P066  |
| Waste Description: | Ethanimidothioic Acid, N-[[[(Methylamino)Carbonyl]Oxy]-, Methyl Ester (Or) Methomyl   |
| Waste Code:        | P067  |
| Waste Description: | 1,2-Propylenimine (Or) Aziridine, 2-Methyl-   |
| Waste Code:        | P068  |
| Waste Description: | Hydrazine, Methyl- (Or) Methyl Hydrazine  |
| Waste Code:        | P069  |
| Waste Description: | 2-Methylactonitrile (Or) Propanenitrile, 2-Hydroxy-2-Methyl-  |
| Waste Code:        | P070  |
| Waste Description: | Aldicarb (Or) Propanal, 2-Methyl-2-(Methylthio)-, O-[(Methylamino)Carbonyl]Oxime  |
| Waste Code:        | P071  |
| Waste Description: | Methyl Parathion (Or) Phosphorothioic Acid, O,O,-Dimethyl O-(4-Nitrophenyl) Ester   |
| Waste Code:        | P072  |
| Waste Description: | Alpha-Naphthylthiourea (Or) Thiourea, 1-Naphthalenyl-   |
| Waste Code:        | P073  |
| Waste Description: | Nickel Carbonyl (Or) Nickel Carbonyl Ni(Co)4, (T-4)-  |



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| Waste Code:        | P074   |
| Waste Description: | Nickel Cyanide (Or) Nickel Cyanide Ni(Cn)2   |
| Waste Code:        | P075   |
| Waste Description: | Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts                |
| Waste Code:        | P076   |
| Waste Description: | Nitric Oxide (Or) Nitrogen Oxide No  |
| Waste Code:        | P077   |
| Waste Description: | Benzenamine, 4-Nitro- (Or) P-Nitroaniline  |
| Waste Code:        | P078   |
| Waste Description: | Nitrogen Dioxide (Or) Nitrogen Oxide No2   |
| Waste Code:        | P081   |
| Waste Description: | 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)                                 |
| Waste Code:        | P082   |
| Waste Description: | Methanimine, N-Methyl-N-Nitroso- (Or) N-Nitrosodimethylamine                               |
| Waste Code:        | P084   |
| Waste Description: | N-Nitrosomethylvinylamine (Or) Vinylamine, N-Methyl-N-Nitroso-                             |
| Waste Code:        | P085   |
| Waste Description: | Diphosphoramidate, Octamethyl- (Or) Octamethylpyrophosphoramidate                          |
| Waste Code:        | P087   |
| Waste Description: | Osmium Oxide Oso4, (T-4)- (Or) Osmium Tetroxide  |
| Waste Code:        | P088   |
| Waste Description: | 7-Oxabicyclo[2.2.1]Heptane-2,3-Dicarboxylic Acid (Or) Endothall                            |
| Waste Code:        | P089   |
| Waste Description: | Parathion (Or) Phosphorothioic Acid, O,O-Diethyl-O-(4-Nitrophenyl) Ester                   |
| Waste Code:        | P092   |
| Waste Description: | Mercury, (Acetato-O)Phenyl- (Or) Phenylmercury Acetate                                     |
| Waste Code:        | P093   |
| Waste Description: | Phenylthiourea (Or) Thiourea, Phenyl-  |
| Waste Code:        | P094   |
| Waste Description: | Phorate (Or) Phosphorodithioic Acid, O,O-Diethyl S-[(Ethylthio)Methyl] Ester               |
| Waste Code:        | P095   |
| Waste Description: | Carbonic Dichloride (Or) Phosgene  |
| Waste Code:        | P096   |
| Waste Description: | Hydrogen Phosphide (Or) Phosphine  |
| Waste Code:        | P097   |
| Waste Description: | Famphur (Or) Phosphorothioic Acid O-[4-[(Dimethylamino)Sulfonyl]Phenyl] O,O-Dimethyl Ester |

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| Waste Code:        | P098   |
| Waste Description: | Potassium Cyanide (Or) Potassium Cyanide K(Cn)                         |
| Waste Code:        | P099   |
| Waste Description: | Argentate (1-), Bis(Cyano-C)-, Potassium (Or) Potassium Silver Cyanide |
| Waste Code:        | P101   |
| Waste Description: | Ethyl Cyanide (Or) Propanenitrile                                      |
| Waste Code:        | P102   |
| Waste Description: | 2-Propyn-1-ol (Or) Propargyl Alcohol                                   |
| Waste Code:        | P103   |
| Waste Description: | Selenourea   |
| Waste Code:        | P104   |
| Waste Description: | Silver Cyanide (Or) Silver Cyanide Ag(Cn)                              |
| Waste Code:        | P105   |
| Waste Description: | Sodium Azide   |
| Waste Code:        | P106   |
| Waste Description: | Sodium Cyanide (Or) Sodium Cyanide Na(Cn)                              |
| Waste Code:        | P108   |
| Waste Description: | Strychnidin-10-One, & Salts (Or) Strychnine, & Salts                   |
| Waste Code:        | P110   |
| Waste Description: | Plumbane, Tetraethyl- (Or) Tetraethyl Lead                             |
| Waste Code:        | P111   |
| Waste Description: | Diphosphoric Acid, Tetraethyl Ester (Or) Tetraethyl Pyrophosphate      |
| Waste Code:        | P112   |
| Waste Description: | Methane, Tetranitro- (R) (Or) Tetranitromethane (R)                    |
| Waste Code:        | P113   |
| Waste Description: | Thallic Oxide (Or) Thallium Oxide Tl2O3                                |
| Waste Code:        | P114   |
| Waste Description: | Selenious Acid, Dithallium (1+) Salt (Or) Thallium(I) Selenite         |
| Waste Code:        | P115   |
| Waste Description: | Sulfuric Acid, Dithallium (1+) Salt (Or) Thallium(I) Sulfate           |
| Waste Code:        | P116   |
| Waste Description: | Hydrazinecarbothioamide (Or) Thiosemicarbazide                         |
| Waste Code:        | P118   |
| Waste Description: | Methanethiol, Trichloro- (Or) Trichloromethanethiol                    |
| Waste Code:        | P119   |
| Waste Description: | Ammonium Vanadate (Or) Vanadic Acid, Ammonium Salt                     |
| Waste Code:        | P120   |
| Waste Description: | Vanadium Oxide V2O5 (Or) Vanadium Pentoxide                            |

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| Waste Code:        | P121  |
| Waste Description: | Zinc Cyanide (Or) Zinc Cyanide Zn(Cn)2  |
| Waste Code:        | P122  |
| Waste Description: | Zinc Phosphide Zn3p2, When Present At Concentrations Greater Than 10% (R,T)   |
| Waste Code:        | U001  |
| Waste Description: | Acetaldehyde (I) (Or) Ethanal (I)   |
| Waste Code:        | U002  |
| Waste Description: | 2-Propanone (I) (Or) Acetone (I)  |
| Waste Code:        | U003  |
| Waste Description: | Acetonitrile (I,T)  |
| Waste Code:        | U004  |
| Waste Description: | Acetophenone (Or) Ethanone, 1-Phenyl-   |
| Waste Code:        | U005  |
| Waste Description: | 2-Acetylaminofluorene (Or) Acetamide, N-9h-Fluoren-2-Yl   |
| Waste Code:        | U006  |
| Waste Description: | Acetyl Chloride (C,R,T)   |
| Waste Code:        | U007  |
| Waste Description: | 2-Propenamide (Or) Acrylamide   |
| Waste Code:        | U008  |
| Waste Description: | 2-Propenoic Acid (I) (Or) Acrylic Acid (I)  |
| Waste Code:        | U009  |
| Waste Description: | 2-Propenenitrile (Or) Acrylonitrile   |
| Waste Code:        | U010  |
| Waste Description: | Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione, 6-Amino-8-[[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or) Mitomycin C |
| Waste Code:        | U011  |
| Waste Description: | 1h-1,2,4-Triazol-3-Amine (Or) Amitrole  |
| Waste Code:        | U012  |
| Waste Description: | Aniline (I,T) (Or) Benzenamine (I,T)  |
| Waste Code:        | U014  |
| Waste Description: | Auramine (Or) Benzenamine, 4,4'-Carbonimidoylbis[N,N-Dimethyl-  |
| Waste Code:        | U015  |
| Waste Description: | Azaserine (Or) L-Serine, Diazoacetate (Ester)   |
| Waste Code:        | U016  |
| Waste Description: | Benz[C]Acridine   |
| Waste Code:        | U017  |
| Waste Description: | Benzal Chloride (Or) Benzene, (Dichloromethyl)-   |

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| Waste Code:        | U018  |
| Waste Description: | Benz[A]Anthracene   |
| Waste Code:        | U019  |
| Waste Description: | Benzene (I,T)   |
| Waste Code:        | U020  |
| Waste Description: | Benzenesulfonic Acid Chloride (C,R) (Or) Benzenesulfonyl Chloride (C,R)           |
| Waste Code:        | U021  |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine (Or) Benzidine                                       |
| Waste Code:        | U022  |
| Waste Description: | Benzo[A]Pyrene  |
| Waste Code:        | U023  |
| Waste Description: | Benzene, (Trichloromethyl)- (Or) Benzotrichloride (C,R,T)                         |
| Waste Code:        | U024  |
| Waste Description: | Dichloromethoxy Ethane (Or) Ethane, 1,1'-[Methylenebis(Oxy)]Bis[2-Chloro-         |
| Waste Code:        | U025  |
| Waste Description: | Dichloroethyl Ether (Or) Ethane, 1,1'-Oxybis[2-Chloro-                            |
| Waste Code:        | U026  |
| Waste Description: | Chlornaphazin (Or) Naphthalenamine, N,N'-Bis(2-Chloroethyl)-                      |
| Waste Code:        | U027  |
| Waste Description: | Dichloroisopropyl Ether (Or) Propane, 2,2'-Oxybis[2-Chloro-                       |
| Waste Code:        | U028  |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or) Diethylhexyl Phthalate |
| Waste Code:        | U029  |
| Waste Description: | Methane, Bromo- (Or) Methyl Bromide   |
| Waste Code:        | U030  |
| Waste Description: | 4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-                       |
| Waste Code:        | U031  |
| Waste Description: | 1-Butanol (I) (Or) N-Butyl Alcohol (I)  |
| Waste Code:        | U032  |
| Waste Description: | Calcium Chromate (Or) Chromic Acid H2cro4, Calcium Salt                           |
| Waste Code:        | U033  |
| Waste Description: | Carbon Oxyfluoride (R,T) (Or) Carbonic Difluoride                                 |
| Waste Code:        | U034  |
| Waste Description: | Acetaldehyde, Trichloro- (Or) Chloral   |
| Waste Code:        | U035  |
| Waste Description: | Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil              |

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| Waste Code:        | U036   |
| Waste Description: | 4,7-Methano-1h-Indene,<br>1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane,<br>Alpha & Gamma Isomers |
| Waste Code:        | U037   |
| Waste Description: | Benzene, Chloro- (Or) Chlorobenzene  |
| Waste Code:        | U038   |
| Waste Description: | Benzeneacetic Acid, 4-Chloro-Alpha-(4-Chlorophenyl)-Alpha-Hydroxy-,<br>Ethyl Ester (Or) Chlorobenzilate                |
| Waste Code:        | U039   |
| Waste Description: | P-Chloro-M-Cresol (Or) Phenol, 4-Chloro-3-Methyl-  |
| Waste Code:        | U041   |
| Waste Description: | Epichlorohydrin (Or) Oxirane, (Chloromethyl)-  |
| Waste Code:        | U042   |
| Waste Description: | 2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-   |
| Waste Code:        | U043   |
| Waste Description: | Ethene, Chloro- (Or) Vinyl Chloride  |
| Waste Code:        | U044   |
| Waste Description: | Chloroform (Or) Methane, Trichloro-  |
| Waste Code:        | U045   |
| Waste Description: | Methane, Chloro- (I,T) (Or) Methyl Chloride (I,T)  |
| Waste Code:        | U046   |
| Waste Description: | Chloromethyl Methyl Ether (Or) Methane, Chloromethoxy-   |
| Waste Code:        | U047   |
| Waste Description: | Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-   |
| Waste Code:        | U048   |
| Waste Description: | O-Chlorophenol (Or) Phenol, 2-Chloro-  |
| Waste Code:        | U049   |
| Waste Description: | 4-Chloro-O-Toluidine, Hydrochloride (Or) Benzenamine,<br>4-Chloro-2-Methyl-, Hydrochloride                             |
| Waste Code:        | U050   |
| Waste Description: | Chrysene   |
| Waste Code:        | U051   |
| Waste Description: | Creosote   |
| Waste Code:        | U052   |
| Waste Description: | Cresol (Cresylic Acid) (Or) Phenol, Methyl-  |
| Waste Code:        | U053   |
| Waste Description: | 2-Butenal (Or) Crotonaldehyde  |
| Waste Code:        | U055   |
| Waste Description: | Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)  |

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| Waste Code:        | U056  |
| Waste Description: | Benzene, Hexahydro- (I) (Or) Cyclohexane (I)  |
| Waste Code:        | U057  |
| Waste Description: | Cyclohexanone (I)   |
| Waste Code:        | U058  |
| Waste Description: | 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide  |
| Waste Code:        | U059  |
| Waste Description: | 5,12-Naphthacenedione, 8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxohexopyranosyl]Oxy]-7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or) Daunomycin |
| Waste Code:        | U060  |
| Waste Description: | Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd  |
| Waste Code:        | U061  |
| Waste Description: | Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt   |
| Waste Code:        | U062  |
| Waste Description: | Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3-Dichloro-2-Propenyl) Ester (Or) Diallate  |
| Waste Code:        | U063  |
| Waste Description: | Dibenz[A,H]Anthracene   |
| Waste Code:        | U064  |
| Waste Description: | Benzo[Rst]Pentaphene (Or) Dibenzo[A,I]Pyrene  |
| Waste Code:        | U066  |
| Waste Description: | 1,2-Dibromo-3-Chloropropane (Or) Propane, 1,2-Dibromo-3-Chloro-   |
| Waste Code:        | U067  |
| Waste Description: | Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide  |
| Waste Code:        | U068  |
| Waste Description: | Methane, Dibromo- (Or) Methylene Bromide  |
| Waste Code:        | U069  |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate  |
| Waste Code:        | U070  |
| Waste Description: | Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene   |
| Waste Code:        | U071  |
| Waste Description: | Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene   |
| Waste Code:        | U072  |
| Waste Description: | Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene   |
| Waste Code:        | U073  |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or) 3,3'-Dichlorobenzidine  |

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| Waste Code:        | U074   |
| Waste Description: | 1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)                               |
| Waste Code:        | U075   |
| Waste Description: | Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-                                      |
| Waste Code:        | U076   |
| Waste Description: | Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride   |
| Waste Code:        | U077   |
| Waste Description: | Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride   |
| Waste Code:        | U078   |
| Waste Description: | 1,1-Dichloroethylene (Or) Ethene, 1,1-Dichloro-  |
| Waste Code:        | U079   |
| Waste Description: | 1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-,(E)-   |
| Waste Code:        | U080   |
| Waste Description: | Methane, Dichloro- (Or) Methylene Chloride   |
| Waste Code:        | U081   |
| Waste Description: | 2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-  |
| Waste Code:        | U082   |
| Waste Description: | 2,6-Dichlorophenol (Or) Phenol, 2,6-Dichloro-  |
| Waste Code:        | U083   |
| Waste Description: | Propane, 1,2-Dichloro- (Or) Propylene Dichloride   |
| Waste Code:        | U084   |
| Waste Description: | 1,3-Dichloropropene (Or) 1-Propene, 1,3-Dichloro-  |
| Waste Code:        | U085   |
| Waste Description: | 1,2:3,4-Diepoxybutane (I,T) (Or) 2,2'-Bioxirane  |
| Waste Code:        | U086   |
| Waste Description: | Hydrazine, 1,2-Diethyl- (Or) N,N'-Diethylhydrazine   |
| Waste Code:        | U087   |
| Waste Description: | O,O-Diethyl S-Methyl Dithiophosphate (Or) Phosphorodithioic Acid, O,O-Diethyl S-Methyl Ester |
| Waste Code:        | U088   |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate                           |
| Waste Code:        | U089   |
| Waste Description: | Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-                  |
| Waste Code:        | U090   |
| Waste Description: | 1,3-Benzodioxole, 5-Propyl- (Or) Dihydrosafrole  |
| Waste Code:        | U091   |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethoxy- (Or) 3,3'-Dimethoxybenzidine                   |

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| Waste Code:        | U092   |
| Waste Description: | Dimethylamine (l) (Or) Methanamine, N-Methyl- (l)  |
| Waste Code:        | U093   |
| Waste Description: | Benzenamine, N,N-Dimethyl-4-(Phenylazo)- (Or)<br>P-Dimethylaminoazobenzene                     |
| Waste Code:        | U094   |
| Waste Description: | 7,12-Dimethylbenz[A]Anthracene (Or) Benz[A]Anthracene, 7,12-Dimethyl-                          |
| Waste Code:        | U095   |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or)<br>3,3'-Dimethylbenzidine                    |
| Waste Code:        | U096   |
| Waste Description: | Alpha,Alpha-Dimethylbenzylhydroperoxide (R) (Or) Hydroperoxide,<br>1-Methyl-1-Phenylethyl- (R) |
| Waste Code:        | U097   |
| Waste Description: | Carbamic Chloride, Dimethyl- (Or) Dimethylcarbamoyl Chloride                                   |
| Waste Code:        | U098   |
| Waste Description: | 1,1-Dimethylhydrazine (Or) Hydrazine, 1,1-Dimethyl-  |
| Waste Code:        | U099   |
| Waste Description: | 1,2-Dimethylhydrazine (Or) Hydrazine, 1,2-Diphenyl-  |
| Waste Code:        | U101   |
| Waste Description: | 2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-  |
| Waste Code:        | U102   |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate                           |
| Waste Code:        | U103   |
| Waste Description: | Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester  |
| Waste Code:        | U105   |
| Waste Description: | 2,4-Dinitrotoluene (Or) Benzene, 1-Methyl-2,4-Dinitro-   |
| Waste Code:        | U106   |
| Waste Description: | 2,6-Dinitrotoluene (Or) Benzene, 2-Methyl-1,3-Dinitro-   |
| Waste Code:        | U107   |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate                          |
| Waste Code:        | U108   |
| Waste Description: | 1,4-Diethyleneoxide (Or) 1,4-Dioxane   |
| Waste Code:        | U109   |
| Waste Description: | 1,2-Diphenylhydrazine (Or) Hydrazine, 1,2-Diphenyl-  |
| Waste Code:        | U110   |
| Waste Description: | 1-Propanimine, N-Propyl-(l) (Or) Dipropylamine (l)   |
| Waste Code:        | U111   |
| Waste Description: | 1-Propanamine, N-Nitroso-N-Propyl- (Or) Di-N-PropylNitrosamine                                 |



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| Waste Code:        | U112   |
| Waste Description: | Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)  |
| Waste Code:        | U113   |
| Waste Description: | 2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)  |
| Waste Code:        | U114   |
| Waste Description: | Carbamodithioic Acid, 1,2-Ethanediybis-, Salts & Esters (Or)<br>Ethylenebisdithiocarbamic Acid, Salts & Esters |
| Waste Code:        | U115   |
| Waste Description: | Ethylene Oxide (I,T) (Or) Oxirane (I,T)  |
| Waste Code:        | U116   |
| Waste Description: | 2-Imidazolidinethione (Or) Ethylenethiourea  |
| Waste Code:        | U117   |
| Waste Description: | Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)   |
| Waste Code:        | U118   |
| Waste Description: | 2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate   |
| Waste Code:        | U119   |
| Waste Description: | Ethyl Methanesulfonate (Or) Methanesulfonic Acid, Ethyl Ester  |
| Waste Code:        | U120   |
| Waste Description: | Fluoranthene   |
| Waste Code:        | U121   |
| Waste Description: | Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane  |
| Waste Code:        | U122   |
| Waste Description: | Formaldehyde   |
| Waste Code:        | U123   |
| Waste Description: | Formic Acid (C,T)  |
| Waste Code:        | U124   |
| Waste Description: | Furan (I) (Or) Furfuran (I)  |
| Waste Code:        | U125   |
| Waste Description: | 2-Furancarboxaldehyde (I) (Or) Furfural (I)  |
| Waste Code:        | U127   |
| Waste Description: | Benzene, Hexachloro- (Or) Hexachlorobenzene  |
| Waste Code:        | U128   |
| Waste Description: | 1,3-Butadiene, 1,1,2,3,4,4-Hexachloro- (Or) Hexachlorobutadiene  |
| Waste Code:        | U129   |
| Waste Description: | Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane             |
| Waste Code:        | U130   |
| Waste Description: | 1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or)<br>Hexachlorocyclopentadiene                                 |

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| Waste Code:        | U131   |
| Waste Description: | Ethane, Hexachloro- (Or) Hexachloroethane  |
| Waste Code:        | U132   |
| Waste Description: | Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-  |
| Waste Code:        | U133   |
| Waste Description: | Hydrazine (R,T)  |
| Waste Code:        | U134   |
| Waste Description: | Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)   |
| Waste Code:        | U135   |
| Waste Description: | Hydrogen Sulfide (Or) Hydrogen Sulfide H2s   |
| Waste Code:        | U136   |
| Waste Description: | Arsinic Acid, Dimethyl- (Or) Cacodylic Acid  |
| Waste Code:        | U137   |
| Waste Description: | Indeno[1,2,3-Cd]Pyrene   |
| Waste Code:        | U138   |
| Waste Description: | Methane, Iodo- (Or) Methyl Iodide  |
| Waste Code:        | U140   |
| Waste Description: | 1-Propanol, 2-Methyl- (I,T) (Or) Isobutyl Alcohol (I,T)  |
| Waste Code:        | U141   |
| Waste Description: | 1,3-Benzodioxole, 5-(1-Propenyl)- (Or) Isosafrole  |
| Waste Code:        | U142   |
| Waste Description: | 1,3,4-Metheno-2h-Cyclobuta[Cd]Pentalen-2-One,<br>1,1a,3,3a,4,5,5a,5b,6-Decachlorooctahydro- (Or) Kepone  |
| Waste Code:        | U143   |
| Waste Description: | 2-Butenoic Acid, 2-Methyl-,<br>7-[[2,3-Dihydroxy-2-(1-Methoxyethyl)-3-Methyl-1-Oxobutoxy]Methyl]-2,3,<br>5,7a-Tetrahydro-1h-Pyrrolizin-1-Yl Ester, [1s-[1alpha(Z), 7(2s*,3r*),<br>7aalpha]]- (Or) Lasiocarpine |
| Waste Code:        | U144   |
| Waste Description: | Acetic Acid, Lead(2+) Salt (Or) Lead Acetate   |
| Waste Code:        | U145   |
| Waste Description: | Lead Phosphate (Or) Phosphoric Acid, Lead(2+) Salt (2:3)   |
| Waste Code:        | U146   |
| Waste Description: | Lead Subacetate (Or) Lead, Bis(Acetato-O)Tetrahydroxytri-  |
| Waste Code:        | U147   |
| Waste Description: | 2,5-Furandione (Or) Maleic Anhydride   |
| Waste Code:        | U148   |
| Waste Description: | 3,6-Pyridazinedione, 1,2-Dihydro- (Or) Maleic Hydrazide  |
| Waste Code:        | U149   |
| Waste Description: | Malononitrile (Or) Propanedinitrile  |

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| Waste Code:        | U150   |
| Waste Description: | L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan                               |
| Waste Code:        | U151   |
| Waste Description: | Mercury  |
| Waste Code:        | U152   |
| Waste Description: | 2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)                             |
| Waste Code:        | U153   |
| Waste Description: | Methanethiol (I,T) (Or) Thiomethanol (I,T)   |
| Waste Code:        | U154   |
| Waste Description: | Methanol (I) (Or) Methyl Alcohol (I)   |
| Waste Code:        | U155   |
| Waste Description: | 1,2-Ethanediamine, N,N-Dimethyl-N'-2-Pyridinyl-N'-(2-Thienylmethyl)-<br>(Or) Methapyrilene |
| Waste Code:        | U156   |
| Waste Description: | Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate<br>(I,T)            |
| Waste Code:        | U157   |
| Waste Description: | 3-Methylcholanthrene (Or) Benz[J]Aceanthrylene, 1,2-Dihydro-3-Methyl-                      |
| Waste Code:        | U158   |
| Waste Description: | 4,4'-Methylenebis(2-Chloroaniline) (Or) Benzenamine,<br>4,4'-Methylenebis[2-Chloro-        |
| Waste Code:        | U159   |
| Waste Description: | 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)                                      |
| Waste Code:        | U160   |
| Waste Description: | 2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)                         |
| Waste Code:        | U161   |
| Waste Description: | 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or)<br>Pentanol, 4-Methyl-       |
| Waste Code:        | U162   |
| Waste Description: | 2-Propenoic Acid, 2-Methyl-, Methyl Ester (I,T) (Or) Methyl<br>Methacrylate (I,T)          |
| Waste Code:        | U163   |
| Waste Description: | Guanidine, N-Methyl-N'-Nitro-N-Nitroso- (Or) Mnng  |
| Waste Code:        | U164   |
| Waste Description: | 4(1h)-Pyrimidinone, 2,3-Dihydro-6-Methyl-2-Thioxo- (Or)<br>Methylthiouracil                |
| Waste Code:        | U165   |
| Waste Description: | Naphthalene  |
| Waste Code:        | U166   |
| Waste Description: | 1,4-Naphthalenedione (Or) 1,4-Naphthoquinone   |

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| Waste Code:        | U167  |
| Waste Description: | 1-Napthalenamine (Or) Alpha-Naphthylamine                                     |
| Waste Code:        | U168  |
| Waste Description: | 2-Napthalenamine (Or) Beta-Naphthylamine                                      |
| Waste Code:        | U169  |
| Waste Description: | Benzene, Nitro- (Or) Nitrobenzene (I,T)                                       |
| Waste Code:        | U170  |
| Waste Description: | P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-                                     |
| Waste Code:        | U171  |
| Waste Description: | 2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)                             |
| Waste Code:        | U172  |
| Waste Description: | 1-Butanamine, N-Butyl-N-Nitroso- (Or) N-Nitrosodi-N-Butylamine                |
| Waste Code:        | U173  |
| Waste Description: | Ethanol, 2,2'-(Nitrosoimino)Bis- (Or) N-Nitrosodiethanolamine                 |
| Waste Code:        | U174  |
| Waste Description: | Ethanamine, N-Ethyl-N-Nitroso- (Or) N-Nitrosodiethylamine                     |
| Waste Code:        | U176  |
| Waste Description: | N-Nitroso-N-Ethylurea (Or) Urea, N-Ethyl-N-Nitroso-                           |
| Waste Code:        | U177  |
| Waste Description: | N-Nitroso-N-Methylurea (Or) Urea, N-Methyl-N-Nitroso-                         |
| Waste Code:        | U178  |
| Waste Description: | Carbamic Acid, Methylnitroso-, Ethyl Ester (Or)<br>N-Nitroso-N-Methylurethane |
| Waste Code:        | U179  |
| Waste Description: | N-Nitrosopiperidine (Or) Piperidine, 1-Nitroso-                               |
| Waste Code:        | U180  |
| Waste Description: | N-Nitrosopyrrolidine (Or) Pyrrolidine, 1-Nitroso-                             |
| Waste Code:        | U181  |
| Waste Description: | 5-Nitro-O-Toluidine (Or) Benzenamine, 2-Methyl-5-Nitro                        |
| Waste Code:        | U182  |
| Waste Description: | 1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde                             |
| Waste Code:        | U183  |
| Waste Description: | Benzene, Pentachloro- (Or) Pentachlorobenzene                                 |
| Waste Code:        | U184  |
| Waste Description: | Ethane, Pentachloro- (Or) Pentachloroethane                                   |
| Waste Code:        | U185  |
| Waste Description: | Benzene, Pentachloronitro- (Or) Pentachloronitrobenzene (Pcnb)                |
| Waste Code:        | U186  |
| Waste Description: | 1,3-Pentadiene (I) (Or) 1-Methylbutadiene (I)                                 |

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|--------------------|--|
| Waste Code:        | U187   |
| Waste Description: | Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin   |
| Waste Code:        | U188   |
| Waste Description: | Phenol   |
| Waste Code:        | U189   |
| Waste Description: | Phosphorus Sulfide (R) (Or) Sulfur Phosphide (R)   |
| Waste Code:        | U190   |
| Waste Description: | 1,3-Isobenzofurandione (Or) Phthalic Anhydride   |
| Waste Code:        | U191   |
| Waste Description: | 2-Picoline (Or) Pyridine, 2-Methyl-  |
| Waste Code:        | U192   |
| Waste Description: | Benzamide, 3,5-Dichloro-N-(1,1-Dimethyl-2-Propynyl)- (Or) Pronamide  |
| Waste Code:        | U193   |
| Waste Description: | 1,2-Oxathiolane, 2,2-Dioxide (Or) 1,3-Propane Sultone  |
| Waste Code:        | U194   |
| Waste Description: | 1-Propanamine (I,T) (Or) N-Propylamine (I,T)   |
| Waste Code:        | U196   |
| Waste Description: | Pyridine   |
| Waste Code:        | U197   |
| Waste Description: | 2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone   |
| Waste Code:        | U200   |
| Waste Description: | Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)- |
| Waste Code:        | U201   |
| Waste Description: | 1,3-Benzenediol (Or) Resorcinol  |
| Waste Code:        | U202   |
| Waste Description: | 1,2-Benzisothiazol-3(2h)-One, 1,1-Dioxide, & Salts (Or) Saccharin, & Salts   |
| Waste Code:        | U203   |
| Waste Description: | 1,3-Benzodioxole, 5-(2-Propenyl)- (Or) Safrole   |
| Waste Code:        | U204   |
| Waste Description: | Selenious Acid (Or) Selenium Dioxide   |
| Waste Code:        | U205   |
| Waste Description: | Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)  |
| Waste Code:        | U206   |
| Waste Description: | D-Glucose, 2-Deoxy-2-[[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or) Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or) Streptozotocin           |
| Waste Code:        | U207   |

Map ID  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|                    |  |
|--------------------|--|
| Waste Description: | 1,2,4,5-Tetrachlorobenzene (Or) Benzene, 1,2,4,5-Tetrachloro-          |
| Waste Code:        | U208   |
| Waste Description: | 1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-            |
| Waste Code:        | U209   |
| Waste Description: | 1,1,2,2-Tetrachloroethane (Or) Ethane, 1,1,2,2-Tetrachloro-            |
| Waste Code:        | U210   |
| Waste Description: | Ethene, Tetrachloro- (Or) Tetrachloroethylene                          |
| Waste Code:        | U211   |
| Waste Description: | Carbon Tetrachloride (Or) Methane, Tetrachloro-                        |
| Waste Code:        | U213   |
| Waste Description: | Furan, Tetrahydro-(l) (Or) Tetrahydrofuran (l)                         |
| Waste Code:        | U214   |
| Waste Description: | Acetic Acid, Thallium(1+) Salt (Or) Thallium(l) Acetate                |
| Waste Code:        | U215   |
| Waste Description: | Carbonic Acid, Dithallium(1+) Salt (Or) Thallium(l) Carbonate          |
| Waste Code:        | U216   |
| Waste Description: | Thallium Chloride TlCl (Or) Thallium(l) Chloride                       |
| Waste Code:        | U217   |
| Waste Description: | Nitric Acid, Thallium(1+) Salt (Or) Thallium(l) Nitrate                |
| Waste Code:        | U218   |
| Waste Description: | Ethanethioamide (Or) Thioacetamide                                     |
| Waste Code:        | U219   |
| Waste Description: | Thiourea   |
| Waste Code:        | U220   |
| Waste Description: | Benzene, Methyl- (Or) Toluene  |
| Waste Code:        | U221   |
| Waste Description: | Benzenediamine, Ar-Methyl- (Or) Toluenediamine                         |
| Waste Code:        | U222   |
| Waste Description: | Benzenamine, 2-Methyl-, Hydrochloride (Or) O-Toluidine Hydrochloride   |
| Waste Code:        | U223   |
| Waste Description: | Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T) |
| Waste Code:        | U225   |
| Waste Description: | Bromoform (Or) Methane, Tribromo-                                      |
| Waste Code:        | U226   |
| Waste Description: | Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform                        |
| Waste Code:        | U227   |
| Waste Description: | 1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-                    |
| Waste Code:        | U228   |

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|                    |  |
|--------------------|--|
| Waste Description: | Ethene, Trichloro- (Or) Trichloroethylene  |
| Waste Code:        | U234   |
| Waste Description: | 1,3,5-Trinitrobenzene (R,T) (Or) Benzene, 1,3,5-Trinitro-  |
| Waste Code:        | U235   |
| Waste Description: | 1-Propanol, 2,3-Dibromo-, Phosphate (3:1) (Or)<br>Tris(2,3,-Dibromopropyl) Phosphate   |
| Waste Code:        | U236   |
| Waste Description: | 2,7-Naphthalenedisulfonic<br>Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino<br>-4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue   |
| Waste Code:        | U237   |
| Waste Description: | 2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil<br>Mustard   |
| Waste Code:        | U238   |
| Waste Description: | Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)   |
| Waste Code:        | U239   |
| Waste Description: | Benzene, Dimethyl- (I,T) (Or) Xylene (I)   |
| Waste Code:        | U240   |
| Waste Description: | 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts<br>& Esters (Or) Dichlorophenoxyacetic Acid 2,4-D  |
| Waste Code:        | U243   |
| Waste Description: | 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene  |
| Waste Code:        | U244   |
| Waste Description: | Thioperoxydicarbonic Diamide [(H2n)C(S)]2s2, Tetramethyl- (Or) Thiram  |
| Waste Code:        | U246   |
| Waste Description: | Cyanogen Bromide (Cn)Br  |
| Waste Code:        | U247   |
| Waste Description: | Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Methoxy- (Or)<br>Methoxychlor   |
| Waste Code:        | U248   |
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts,<br>When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts,<br>When Present At Concentrations Of 0.3% Or Less |
| Waste Code:        | U249   |
| Waste Description: | Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less  |

**Handler - Owner Operator:**

|                                |                               |
|--------------------------------|-------------------------------|
| Owner/Operator Indicator:      | Owner                         |
| Owner/Operator Name:           | PAN PACIFIC PETROLEUM COMPANY |
| Legal Status:                  | Private                       |
| Date Became Current:           | 19980806                      |
| Date Ended Current:            | Not reported                  |
| Owner/Operator Address:        | 9302 SOUTH GARFIELD           |
| Owner/Operator City,State,Zip: | SOUTH GATE, CA 90280          |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|                                |                               |
|--------------------------------|-------------------------------|
| Owner/Operator Telephone:      | 323-268-3387                  |
| Owner/Operator Telephone Ext:  | Not reported                  |
| Owner/Operator Fax:            | Not reported                  |
| Owner/Operator Email:          | Not reported                  |
| Owner/Operator Indicator:      | Owner                         |
| Owner/Operator Name:           | PAN PACIFIC PETROLEUM COMPANY |
| Legal Status:                  | Private                       |
| Date Became Current:           | 19980806                      |
| Date Ended Current:            | Not reported                  |
| Owner/Operator Address:        | 9302 S. GARFIELD AVENUE       |
| Owner/Operator City,State,Zip: | SOUTH GATE, CA 90280          |
| Owner/Operator Telephone:      | 562-928-0100                  |
| Owner/Operator Telephone Ext:  | Not reported                  |
| Owner/Operator Fax:            | Not reported                  |
| Owner/Operator Email:          | MPAKKALA@WORLDILCORP.COM      |
| Owner/Operator Indicator:      | Operator                      |
| Owner/Operator Name:           | D/K ENVIRONMENTAL             |
| Legal Status:                  | Private                       |
| Date Became Current:           | 19800602                      |
| Date Ended Current:            | Not reported                  |
| Owner/Operator Address:        | Not reported                  |
| Owner/Operator City,State,Zip: | Not reported                  |
| Owner/Operator Telephone:      | Not reported                  |
| Owner/Operator Telephone Ext:  | Not reported                  |
| Owner/Operator Fax:            | Not reported                  |
| Owner/Operator Email:          | Not reported                  |
| Owner/Operator Indicator:      | Operator                      |
| Owner/Operator Name:           | WORLD OIL TERMINALS - VERNON  |
| Legal Status:                  | Private                       |
| Date Became Current:           | 19980808                      |
| Date Ended Current:            | Not reported                  |
| Owner/Operator Address:        | 3650 E. 26TH STREET           |
| Owner/Operator City,State,Zip: | VERNON, CA 90058              |
| Owner/Operator Telephone:      | 323-268-3387                  |
| Owner/Operator Telephone Ext:  | 5230                          |
| Owner/Operator Fax:            | Not reported                  |
| Owner/Operator Email:          | RFERNANDO@WORLDILCORP.COM     |
| Owner/Operator Indicator:      | Owner                         |
| Owner/Operator Name:           | PAN PACIFIC PETROLEUM COMPANY |
| Legal Status:                  | Private                       |
| Date Became Current:           | 19980806                      |
| Date Ended Current:            | Not reported                  |
| Owner/Operator Address:        | 9302 S. GARFIELD AVENUE       |
| Owner/Operator City,State,Zip: | SOUTH GATE, CA 90280          |
| Owner/Operator Telephone:      | 562-928-0100                  |
| Owner/Operator Telephone Ext:  | Not reported                  |
| Owner/Operator Fax:            | Not reported                  |
| Owner/Operator Email:          | RDOMINO@WORLDILCORP.COM       |
| Owner/Operator Indicator:      | Operator                      |
| Owner/Operator Name:           | D/K ENVIRONMENTAL             |
| Legal Status:                  | Private                       |
| Date Became Current:           | 19800602                      |



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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                           |
|---|---------------------------|
| Date Ended Current:                                 | Not reported              |
| Owner/Operator Address:                             | Not reported              |
| Owner/Operator City,State,Zip:                      | Not reported              |
| Owner/Operator Telephone:                           | Not reported              |
| Owner/Operator Telephone Ext:                       | Not reported              |
| Owner/Operator Fax:                                 | Not reported              |
| Owner/Operator Email:                               | Not reported              |
| Owner/Operator Indicator:                           | Operator                  |
| Owner/Operator Name: D/K ENVIRONMENTAL              |                           |
| Legal Status:                                       | Private                   |
| Date Became Current:                                | 19980808                  |
| Date Ended Current:                                 | Not reported              |
| Owner/Operator Address:                             | 3650 E. 26TH STREET       |
| Owner/Operator City,State,Zip:                      | VERNON, CA 90058          |
| Owner/Operator Telephone:                           | 323-268-3387              |
| Owner/Operator Telephone Ext:                       | 5230                      |
| Owner/Operator Fax:                                 | Not reported              |
| Owner/Operator Email:                               | SMOYE@WORLDIOILCORP.COM   |
| Owner/Operator Indicator:                           | Owner                     |
| Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY  |                           |
| Legal Status:                                       | Private                   |
| Date Became Current:                                | 19980806                  |
| Date Ended Current:                                 | Not reported              |
| Owner/Operator Address:                             | 9302 S. GARFIELD AVENUE   |
| Owner/Operator City,State,Zip:                      | SOUTH GATE, CA 90280      |
| Owner/Operator Telephone:                           | 562-928-0100              |
| Owner/Operator Telephone Ext:                       | Not reported              |
| Owner/Operator Fax:                                 | Not reported              |
| Owner/Operator Email:                               | RDOMINO@WORLDIOILCORP.COM |
| Owner/Operator Indicator:                           | Owner                     |
| Owner/Operator Name: PAN PACIFIC PETROLEUM, COMPANY |                           |
| Legal Status:                                       | Private                   |
| Date Became Current:                                | 19980806                  |
| Date Ended Current:                                 | Not reported              |
| Owner/Operator Address:                             | 9302 GARFIELD AVENUE      |
| Owner/Operator City,State,Zip:                      | SOUTH GATE, CA 90280      |
| Owner/Operator Telephone:                           | Not reported              |
| Owner/Operator Telephone Ext:                       | Not reported              |
| Owner/Operator Fax:                                 | Not reported              |
| Owner/Operator Email:                               | Not reported              |
| Owner/Operator Indicator:                           | Owner                     |
| Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY  |                           |
| Legal Status:                                       | Private                   |
| Date Became Current:                                | 19980806                  |
| Date Ended Current:                                 | Not reported              |
| Owner/Operator Address:                             | 9302 SOUTH GARFILED       |
| Owner/Operator City,State,Zip:                      | SOUTH GATE, CA 90280      |
| Owner/Operator Telephone:                           | 562-928-0100              |
| Owner/Operator Telephone Ext:                       | Not reported              |
| Owner/Operator Fax:                                 | Not reported              |
| Owner/Operator Email:                               | Not reported              |
| Owner/Operator Indicator:                           | Operator                  |

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Owner/Operator Name: D/K ENVIRONMENTAL

Legal Status:

Private

Date Became Current:

19800602

Date Ended Current:

Not reported

Owner/Operator Address:

3650 EAST 26TH STREET

Owner/Operator City,State,Zip:

VERNON, CA 90058

Owner/Operator Telephone:

323-268-3387

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name: WORLD OIL TERMINALS - VERNON

Legal Status:

Private

Date Became Current:

19980808

Date Ended Current:

Not reported

Owner/Operator Address:

3650 E. 26TH STREET

Owner/Operator City,State,Zip:

VERNON, CA 90058

Owner/Operator Telephone:

323-268-3387

Owner/Operator Telephone Ext:

5230

Owner/Operator Fax:

Not reported

Owner/Operator Email:

RFERNANDO@WORLDILCORP.COM

Owner/Operator Indicator:

Operator

Owner/Operator Name: WORLD OIL TERMINALS - VERNON

Legal Status:

Private

Date Became Current:

19980808

Date Ended Current:

Not reported

Owner/Operator Address:

3650 E. 26TH STREET

Owner/Operator City,State,Zip:

VERNON, CA 90058

Owner/Operator Telephone:

323-268-3387

Owner/Operator Telephone Ext:

5225

Owner/Operator Fax:

Not reported

Owner/Operator Email:

RFERNANDO@WORLDILCORP.COM

Owner/Operator Indicator:

Operator

Owner/Operator Name: DK ENVIRONMENTAL

Legal Status:

Private

Date Became Current:

19800602

Date Ended Current:

Not reported

Owner/Operator Address:

Not reported

Owner/Operator City,State,Zip:

Not reported

Owner/Operator Telephone:

Not reported

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name: CHEM TECH SYSTEMS INC

Legal Status:

Private

Date Became Current:

Not reported

Date Ended Current:

Not reported

Owner/Operator Address:

3650 EAST 26TH ST

Owner/Operator City,State,Zip:

LOS ANGELES, CA 90023

Owner/Operator Telephone:

213-268-5056

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

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Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|                                |                               |
|--------------------------------|-------------------------------|
| Owner/Operator Email:          | Not reported                  |
| Owner/Operator Indicator:      | Owner                         |
| Owner/Operator Name:           | PAN PACIFIC PETROLEUM, CO.    |
| Legal Status:                  | Private                       |
| Date Became Current:           | 19980806                      |
| Date Ended Current:            | Not reported                  |
| Owner/Operator Address:        | 9302 GARFIELD AVENUE          |
| Owner/Operator City,State,Zip: | SOUTH GATE, CA 90280          |
| Owner/Operator Telephone:      | Not reported                  |
| Owner/Operator Telephone Ext:  | Not reported                  |
| Owner/Operator Fax:            | Not reported                  |
| Owner/Operator Email:          | Not reported                  |
| Owner/Operator Indicator:      | Operator                      |
| Owner/Operator Name:           | D/K ENVIRONMENTAL             |
| Legal Status:                  | Private                       |
| Date Became Current:           | 19980808                      |
| Date Ended Current:            | Not reported                  |
| Owner/Operator Address:        | 3650 E. 26TH STREET           |
| Owner/Operator City,State,Zip: | VERNON, CA 90058              |
| Owner/Operator Telephone:      | 323-268-3387                  |
| Owner/Operator Telephone Ext:  | Not reported                  |
| Owner/Operator Fax:            | Not reported                  |
| Owner/Operator Email:          | Not reported                  |
| Owner/Operator Indicator:      | Operator                      |
| Owner/Operator Name:           | WORLD OIL TERMINALS - VERNON  |
| Legal Status:                  | Private                       |
| Date Became Current:           | 19980808                      |
| Date Ended Current:            | Not reported                  |
| Owner/Operator Address:        | 3650 E. 26TH STREET           |
| Owner/Operator City,State,Zip: | VERNON, CA 90058              |
| Owner/Operator Telephone:      | 323-268-3387                  |
| Owner/Operator Telephone Ext:  | 5225                          |
| Owner/Operator Fax:            | Not reported                  |
| Owner/Operator Email:          | RFERNANDO@WORLDILCORP.COM     |
| Owner/Operator Indicator:      | Owner                         |
| Owner/Operator Name:           | PAN PACIFIC PETROLEUM COMPANY |
| Legal Status:                  | Private                       |
| Date Became Current:           | 19980806                      |
| Date Ended Current:            | Not reported                  |
| Owner/Operator Address:        | 9302 S. GARFIELD AVENUE       |
| Owner/Operator City,State,Zip: | SOUTH GATE, CA 90280          |
| Owner/Operator Telephone:      | 562-928-0100                  |
| Owner/Operator Telephone Ext:  | Not reported                  |
| Owner/Operator Fax:            | Not reported                  |
| Owner/Operator Email:          | RDOMINO@WORLDILCORP.COM       |
| Owner/Operator Indicator:      | Operator                      |
| Owner/Operator Name:           | D/K ENVIRONMENTAL             |
| Legal Status:                  | Private                       |
| Date Became Current:           | 19980808                      |
| Date Ended Current:            | Not reported                  |
| Owner/Operator Address:        | 3650 E. 26TH STREET           |
| Owner/Operator City,State,Zip: | VERNON, CA 90058              |

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MAP FINDINGS

Site

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EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Owner/Operator Telephone: 323-268-3387  
Owner/Operator Telephone Ext: 5230  
Owner/Operator Fax: Not reported  
Owner/Operator Email: SMOYE@WORLD OIL CORP.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: PAN PACIFIC PETROLUEM CO., INC.  
Legal Status: Private  
Date Became Current: 19980806  
Date Ended Current: Not reported  
Owner/Operator Address: 9302 GARFIELD AVENUE  
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY  
Legal Status: Private  
Date Became Current: 19980806  
Date Ended Current: Not reported  
Owner/Operator Address: 9302 SOUTH GARFIELD  
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280  
Owner/Operator Telephone: 323-268-3387  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY  
Legal Status: Private  
Date Became Current: 19980806  
Date Ended Current: Not reported  
Owner/Operator Address: 9302 SOUTH GARFIELD AVENUE  
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280  
Owner/Operator Telephone: 562-928-0100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY  
Legal Status: Private  
Date Became Current: 19980806  
Date Ended Current: Not reported  
Owner/Operator Address: 9302 S. GARFIELD AVENUE  
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280  
Owner/Operator Telephone: 562-928-0100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RDOMINO@WORLD OIL CORP.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: WORLD OIL TERMINALS - VERNON  
Legal Status: Private  
Date Became Current: 19980808

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Date Ended Current: Not reported  
Owner/Operator Address: 3650 E. 26TH STREET  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 323-268-3387  
Owner/Operator Telephone Ext: 5230  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RFERNANDO@WORLDILCORP.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: DK ENVIRONMENTAL  
Legal Status: Private  
Date Became Current: 19800602  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY  
Legal Status: Private  
Date Became Current: 19980806  
Date Ended Current: Not reported  
Owner/Operator Address: 9302 SOUTH GARFIELD  
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280  
Owner/Operator Telephone: 323-268-3387  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY  
Legal Status: Private  
Date Became Current: 19980806  
Date Ended Current: Not reported  
Owner/Operator Address: 9302 S. GARFIELD AVENUE  
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280  
Owner/Operator Telephone: 562-928-0100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RDOMINO@WORLDILCORP.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY  
Legal Status: Private  
Date Became Current: 19980806  
Date Ended Current: Not reported  
Owner/Operator Address: 9302 S. GARFIELD AVENUE  
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280  
Owner/Operator Telephone: 562-928-0100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: MPAKKALA@WORLDILCORP.COM

Owner/Operator Indicator: Owner

Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Owner/Operator Name: CONNIE CORRASCO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3650 EAST 26TH ST  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: 213-268-5056  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20100726  
Handler Name: DK ENVIRONMETAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20120911  
Handler Name: D/K ENVIRONMENTAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20140301  
Handler Name: D/K ENVIRONMENTAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20161028  
Handler Name: D/K ENVIRONMENTAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180301  
Handler Name: D/K ENVIRONMENTAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20200227  
Handler Name: WORLD OIL TERMINALS - VERNON  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20210225  
Handler Name: WORLD OIL TERMINALS - VERNON  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220309  
Handler Name: WORLD OIL TERMINALS - VERNON  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Electronic Manifest Broker: No  
  
Receive Date: 20230222  
Handler Name: WORLD OIL TERMINALS - VERNON  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19960901  
Handler Name: D K ENVIRONMENTAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20190225  
Handler Name: WORLD OIL TERMINALS - VERNON  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19810715  
Handler Name: D K ENVIRONMENTAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20211019  
Handler Name: WORLD OIL TERMINALS - VERNON  
Federal Waste Generator Description: Large Quantity Generator



Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19900608  
Handler Name: CHEM-TECH SYSTEMS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19920325  
Handler Name: CHEM-TECH SYSTEMS, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19941104  
Handler Name: CHEM-TECH SYSTEMS, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19990415  
Handler Name: D/K ENVIRONMENTAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
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Elevation

MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|  |                          |
|--|--------------------------|
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20001012                 |
| Handler Name:                              | D/K ENVIRONMENTAL        |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20020331                 |
| Handler Name:                              | D/K ENVIRONMENTAL        |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20030415                 |
| Handler Name:                              | DK ENVIRONMENTAL         |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20060301                 |
| Handler Name:                              | DK ENVIRONMENTAL         |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | Yes                      |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

Map ID  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Receive Date: 20080226  
Handler Name: D/K ENVIRONMENTAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 324191  
NAICS Description: PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING

NAICS Code: 48821  
NAICS Description: SUPPORT ACTIVITIES FOR RAIL TRANSPORTATION

NAICS Code: 488210  
NAICS Description: SUPPORT ACTIVITIES FOR RAIL TRANSPORTATION

NAICS Code: 562  
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562111  
NAICS Description: SOLID WASTE COLLECTION

NAICS Code: 562112  
NAICS Description: HAZARDOUS WASTE COLLECTION

NAICS Code: 562211  
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 92411  
NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Has the Facility Received Notices of Violations:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Container Use and Management  
Date Violation was Determined: 20030530  
Actual Return to Compliance Date: 20030603  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 506  
Date of Enforcement Action: 20031218  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                    |
|---|------------------------------------|
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Unknown                            |
| Agency Which Determined Violation:        | Not reported                       |
| Violation Short Description:              | Not reported                       |
| Date Violation was Determined:            | Not reported                       |
| Actual Return to Compliance Date:         | Not reported                       |
| Return to Compliance Qualifier:           | Not reported                       |
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19970226                           |
| Actual Return to Compliance Date:         | 19970312                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19990407                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                            |
|---|----------------------------|
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 77030                      |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | No                         |
| Agency Which Determined Violation:        | Not reported               |
| Violation Short Description:              | Not reported               |
| Date Violation was Determined:            | Not reported               |
| Actual Return to Compliance Date:         | Not reported               |
| Return to Compliance Qualifier:           | Not reported               |
| Violation Responsible Agency:             | Not reported               |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | Not reported               |
| Date of Enforcement Action:               | Not reported               |
| Enforcement Responsible Agency:           | Not reported               |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | Not reported               |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                      |
|---|----------------------|
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | No                   |
| Agency Which Determined Violation:        | Not reported         |
| Violation Short Description:              | Not reported         |
| Date Violation was Determined:            | Not reported         |
| Actual Return to Compliance Date:         | Not reported         |
| Return to Compliance Qualifier:           | Not reported         |
| Violation Responsible Agency:             | Not reported         |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | EPA                  |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19950112             |
| Actual Return to Compliance Date:         | 19950405             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | EPA                  |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 008                  |
| Date of Enforcement Action:               | 19950123             |
| Enforcement Responsible Agency:           | EPA                  |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | DFERN                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20030530                         |
| Actual Return to Compliance Date:         | 20070123                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 506                              |
| Date of Enforcement Action:               | 20031218                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |



Map ID  
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MAP FINDINGS

Site

Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20040624                         |
| Actual Return to Compliance Date:         | 20070223                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 515                              |
| Date of Enforcement Action:               | 20040827                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |

Map ID  
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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                      |
|---|----------------------|
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19930809             |
| Actual Return to Compliance Date:         | 19930914             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | TSD - General        |
| Date Violation was Determined:            | 19950629             |
| Actual Return to Compliance Date:         | 19950730             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | 19950730             |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |

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MAP FINDINGS

Site

Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                            |
|---|----------------------------|
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 19990623                   |
| Actual Return to Compliance Date:         | 19990727                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 500                        |
| Date of Enforcement Action:               | 19991202                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                    |
|---|------------------------------------|
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19980511                           |
| Actual Return to Compliance Date:         | 19990518                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 524                                |
| Date of Enforcement Action:               | 19980910                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | No                                 |
| Agency Which Determined Violation:        | Not reported                       |
| Violation Short Description:              | Not reported                       |
| Date Violation was Determined:            | Not reported                       |
| Actual Return to Compliance Date:         | Not reported                       |
| Return to Compliance Qualifier:           | Not reported                       |
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |

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Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19890124      |
| Actual Return to Compliance Date:         | 19900925      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |

Map ID  
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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | LDR - General    |
| Date Violation was Determined:            | 19910124         |
| Actual Return to Compliance Date:         | 19910731         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 006              |
| Date of Enforcement Action:               | 19910305         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Unknown          |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19890124      |
| Actual Return to Compliance Date:         | 19920611      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |



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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                            |
|---|----------------------------|
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 19990623                   |
| Actual Return to Compliance Date:         | 19990727                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 200                        |
| Date of Enforcement Action:               | 19990727                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | No                         |
| Agency Which Determined Violation:        | Not reported               |
| Violation Short Description:              | Not reported               |
| Date Violation was Determined:            | Not reported               |
| Actual Return to Compliance Date:         | Not reported               |
| Return to Compliance Qualifier:           | Not reported               |
| Violation Responsible Agency:             | Not reported               |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | Not reported               |
| Date of Enforcement Action:               | Not reported               |
| Enforcement Responsible Agency:           | Not reported               |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | Not reported               |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                             |
|---|-----------------------------|
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190910                    |
| Actual Return to Compliance Date:         | 20190911                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 538                         |
| Date of Enforcement Action:               | 20191015                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19930809         |
| Actual Return to Compliance Date:         | 19930914         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 009              |
| Date of Enforcement Action:               | 19930814         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19880405         |
| Actual Return to Compliance Date:         | 19880519         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19880520         |
| Enforcement Identifier:                   | 001              |
| Date of Enforcement Action:               | 19880513         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | R9STA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20190910                         |
| Actual Return to Compliance Date:         | 20190924                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 246                              |
| Date of Enforcement Action:               | 20190911                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19891227         |
| Actual Return to Compliance Date:         | 19900925         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 003              |
| Date of Enforcement Action:               | 19900209         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                            |
|---|----------------------------|
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20140519                   |
| Actual Return to Compliance Date:         | 20140702                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | 20140618                   |
| Enforcement Identifier:                   | 601                        |
| Date of Enforcement Action:               | 20140519                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | EPA                        |
| Violation Short Description:              | LDR - General              |
| Date Violation was Determined:            | 19890725                   |
| Actual Return to Compliance Date:         | 19900126                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | 19900131                   |
| Enforcement Identifier:                   | Not reported               |
| Date of Enforcement Action:               | Not reported               |
| Enforcement Responsible Agency:           | Not reported               |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | Not reported               |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20190910                         |
| Actual Return to Compliance Date:         | 20190924                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 538                              |
| Date of Enforcement Action:               | 20191015                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |



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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19951130      |
| Actual Return to Compliance Date:         | 19951130      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | 011           |
| Date of Enforcement Action:               | 19951130      |
| Enforcement Responsible Agency:           | State         |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | No            |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | R9STA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980511                         |
| Actual Return to Compliance Date:         | 19990518                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 19990518                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER   |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 48340.66                         |
| Paid Amount:                              | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Final Count:                              | 1             |
| Final Amount:                             | 48340.66      |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19920803      |
| Actual Return to Compliance Date:         | 19930914      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19910124      |
| Actual Return to Compliance Date:         | 19920611      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | 006           |
| Date of Enforcement Action:               | 19910305      |
| Enforcement Responsible Agency:           | State         |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | No            |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | EPA           |
| Violation Short Description:              | LDR - General |
| Date Violation was Determined:            | 19890725      |
| Actual Return to Compliance Date:         | 19900126      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | 19900131      |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | EPA           |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19930302      |
| Actual Return to Compliance Date:         | 19930607      |
| Return to Compliance Qualifier:           | Unverifiable  |
| Violation Responsible Agency:             | EPA           |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | 007           |
| Date of Enforcement Action:               | 19921215      |
| Enforcement Responsible Agency:           | EPA           |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | No            |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                    |
|---|------------------------------------|
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | R9STA                              |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19970129                           |
| Actual Return to Compliance Date:         | 19970312                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19990407                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE         |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | 77030                              |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |

Map ID  
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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20040624                         |
| Actual Return to Compliance Date:         | 20070223                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20070123                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                   |
|---|-------------------|
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | SINGLE SITE CA/FO |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | 97750             |
| Paid Amount:                              | Not reported      |
| Final Count:                              | 1                 |
| Final Amount:                             | 120000            |
| Found Violation:                          | Yes               |
| Agency Which Determined Violation:        | State             |
| Violation Short Description:              | TSD - General     |
| Date Violation was Determined:            | 19910124          |
| Actual Return to Compliance Date:         | 19920611          |
| Return to Compliance Qualifier:           | Observed          |
| Violation Responsible Agency:             | State             |
| Scheduled Compliance Date:                | Not reported      |
| Enforcement Identifier:                   | Not reported      |
| Date of Enforcement Action:               | Not reported      |
| Enforcement Responsible Agency:           | Not reported      |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | Not reported      |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | Not reported      |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | Not reported      |
| Paid Amount:                              | Not reported      |



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |   |
|---|---|
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 19980511  |
| Actual Return to Compliance Date:         | 19990518  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 19990518  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER                  |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | 48340.66  |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | 1   |
| Final Amount:                             | 48340.66  |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Container Use and Management              |
| Date Violation was Determined:            | 19970226  |
| Actual Return to Compliance Date:         | 19970312  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 19990518  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                    |
|---|------------------------------------|
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER     |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | 48340.66                           |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | 1                                  |
| Final Amount:                             | 48340.66                           |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19980511                           |
| Actual Return to Compliance Date:         | 19990518                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19990407                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE         |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | 77030                              |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19950629      |
| Actual Return to Compliance Date:         | 19950629      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |

Map ID  
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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                            |
|---|----------------------------|
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | TSD - General              |
| Date Violation was Determined:            | 19951130                   |
| Actual Return to Compliance Date:         | 19951130                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | Not reported               |
| Date of Enforcement Action:               | Not reported               |
| Enforcement Responsible Agency:           | Not reported               |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | Not reported               |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20190415                   |
| Actual Return to Compliance Date:         | 20190416                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | 20140618                   |
| Enforcement Identifier:                   | 601                        |
| Date of Enforcement Action:               | 20140519                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |   |
|---|---|
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 19980511  |
| Actual Return to Compliance Date:         | 19990518  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 524   |
| Date of Enforcement Action:               | 19980910  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |

Map ID  
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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19950629      |
| Actual Return to Compliance Date:         | 19950705      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | 19950705      |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                      |
|---|----------------------|
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20140519             |
| Actual Return to Compliance Date:         | 20140811             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | 20140618             |
| Enforcement Identifier:                   | 601                  |
| Date of Enforcement Action:               | 20140519             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |



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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                    |
|---|------------------------------------|
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19970226                           |
| Actual Return to Compliance Date:         | 19970312                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 523                                |
| Date of Enforcement Action:               | 19970415                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | EPA                                |
| Violation Short Description:              | Generators - General               |
| Date Violation was Determined:            | 19911015                           |
| Actual Return to Compliance Date:         | 19920113                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | EPA                                |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 005                                |
| Date of Enforcement Action:               | 19911024                           |
| Enforcement Responsible Agency:           | EPA                                |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19891227         |
| Actual Return to Compliance Date:         | 19920611         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                    |
|---|------------------------------------|
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19980511                           |
| Actual Return to Compliance Date:         | 19990518                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19980511                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | No                                 |
| Agency Which Determined Violation:        | Not reported                       |
| Violation Short Description:              | Not reported                       |
| Date Violation was Determined:            | Not reported                       |
| Actual Return to Compliance Date:         | Not reported                       |
| Return to Compliance Qualifier:           | Not reported                       |
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                      |
|---|----------------------|
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19930809             |
| Actual Return to Compliance Date:         | 19930914             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 009                  |
| Date of Enforcement Action:               | 19930814             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | R9STA                |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |

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MAP FINDINGS

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | EPA                              |
| Violation Short Description:              | LDR - General                    |
| Date Violation was Determined:            | 19890725                         |
| Actual Return to Compliance Date:         | 19900126                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | 19900131                         |
| Enforcement Identifier:                   | 002                              |
| Date of Enforcement Action:               | 19891229                         |
| Enforcement Responsible Agency:           | EPA                              |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | R9EPA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20040624                         |
| Actual Return to Compliance Date:         | 20070223                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 231                              |
| Date of Enforcement Action:               | 20040706                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20060428                         |
| Actual Return to Compliance Date:         | 20070223                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 513                              |
| Date of Enforcement Action:               | 20060629                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                              |
|---|------------------------------|
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20080624                     |
| Actual Return to Compliance Date:         | 20080812                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 517                          |
| Date of Enforcement Action:               | 20080701                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | No                           |
| Agency Which Determined Violation:        | Not reported                 |
| Violation Short Description:              | Not reported                 |
| Date Violation was Determined:            | Not reported                 |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |
| Violation Responsible Agency:             | Not reported                 |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |



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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20060428                         |
| Actual Return to Compliance Date:         | 20070223                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20070123                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 97750                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 120000                           |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19960507                         |
| Actual Return to Compliance Date:         | 19960706                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20030530                         |
| Actual Return to Compliance Date:         | 20070123                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 210                              |
| Date of Enforcement Action:               | 20030610                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19891227      |
| Actual Return to Compliance Date:         | 19900925      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | EPA              |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19890725         |
| Actual Return to Compliance Date:         | 19900126         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19900131         |
| Enforcement Identifier:                   | 002              |
| Date of Enforcement Action:               | 19891229         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9EPA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20050628                         |
| Actual Return to Compliance Date:         | 20070223                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 203                              |
| Date of Enforcement Action:               | 20050708                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19921016                         |
| Actual Return to Compliance Date:         | 19921124                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                              |
|---|------------------------------|
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | No                           |
| Agency Which Determined Violation:        | Not reported                 |
| Violation Short Description:              | Not reported                 |
| Date Violation was Determined:            | Not reported                 |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |
| Violation Responsible Agency:             | Not reported                 |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20080624                     |
| Actual Return to Compliance Date:         | 20080812                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 20080701                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                      |
|---|----------------------|
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19930809             |
| Actual Return to Compliance Date:         | 19930914             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 009                  |
| Date of Enforcement Action:               | 19930814             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | R9STA                |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |



Map ID  
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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |   |
|---|---|
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | No  |
| Agency Which Determined Violation:        | Not reported                                    |
| Violation Short Description:              | Not reported                                    |
| Date Violation was Determined:            | Not reported                                    |
| Actual Return to Compliance Date:         | Not reported                                    |
| Return to Compliance Qualifier:           | Not reported                                    |
| Violation Responsible Agency:             | Not reported                                    |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | Not reported                                    |
| Date of Enforcement Action:               | Not reported                                    |
| Enforcement Responsible Agency:           | Not reported                                    |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | Not reported                                    |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 19980511  |
| Actual Return to Compliance Date:         | 19990518  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 19990407  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |

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MAP FINDINGS

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                            |
|---|----------------------------|
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 77030                      |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - General       |
| Date Violation was Determined:            | 19930809                   |
| Actual Return to Compliance Date:         | 19930914                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | Not reported               |
| Date of Enforcement Action:               | Not reported               |
| Enforcement Responsible Agency:           | Not reported               |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | Not reported               |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |

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MAP FINDINGS

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                             |
|---|-----------------------------|
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | Not reported                |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190910                    |
| Actual Return to Compliance Date:         | 20190911                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 246                         |
| Date of Enforcement Action:               | 20190911                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | EPA           |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19911015      |
| Actual Return to Compliance Date:         | 19920113      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | EPA           |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | 005           |
| Date of Enforcement Action:               | 19911024      |
| Enforcement Responsible Agency:           | EPA           |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | No            |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | R9STA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20030530                         |
| Actual Return to Compliance Date:         | 20070123                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20070123                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 97750                            |
| Paid Amount:                              | Not reported                     |

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MAP FINDINGS

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                    |
|---|------------------------------------|
| Final Count:                              | 1                                  |
| Final Amount:                             | 120000                             |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General Facility Standards   |
| Date Violation was Determined:            | 19980511                           |
| Actual Return to Compliance Date:         | 19990518                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19990407                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE         |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | 77030                              |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19970129                           |
| Actual Return to Compliance Date:         | 19970312                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 522                                |
| Date of Enforcement Action:               | 19970319                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |

Map ID  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                            |
|---|----------------------------|
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20190415                   |
| Actual Return to Compliance Date:         | 20190416                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | 20140618                   |
| Enforcement Identifier:                   | 601                        |
| Date of Enforcement Action:               | 20140519                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |



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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | LDR - General    |
| Date Violation was Determined:            | 19910124         |
| Actual Return to Compliance Date:         | 19910731         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 006              |
| Date of Enforcement Action:               | 19910305         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                    |
|---|------------------------------------|
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | No                                 |
| Agency Which Determined Violation:        | Not reported                       |
| Violation Short Description:              | Not reported                       |
| Date Violation was Determined:            | Not reported                       |
| Actual Return to Compliance Date:         | Not reported                       |
| Return to Compliance Qualifier:           | Not reported                       |
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19970129                           |
| Actual Return to Compliance Date:         | 19970312                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19990518                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 48340.66  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 48340.66

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 19930809  
Actual Return to Compliance Date: 19930914  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 009  
Date of Enforcement Action: 19930814  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                    |
|---|------------------------------------|
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19970129                           |
| Actual Return to Compliance Date:         | 19970312                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19970206                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | No                                 |
| Agency Which Determined Violation:        | Not reported                       |
| Violation Short Description:              | Not reported                       |
| Date Violation was Determined:            | Not reported                       |
| Actual Return to Compliance Date:         | Not reported                       |
| Return to Compliance Qualifier:           | Not reported                       |
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980511                         |
| Actual Return to Compliance Date:         | 19980617                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 19980511                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | EPA              |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19930302         |
| Actual Return to Compliance Date:         | 19930607         |
| Return to Compliance Qualifier:           | Unverifiable     |
| Violation Responsible Agency:             | EPA              |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 007              |
| Date of Enforcement Action:               | 19921215         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                    |
|---|------------------------------------|
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General Facility Standards   |
| Date Violation was Determined:            | 19980511                           |
| Actual Return to Compliance Date:         | 19990518                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19980511                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19970226                           |
| Actual Return to Compliance Date:         | 19970312                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19970226                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |

Map ID  
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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                             |
|---|-----------------------------|
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190910                    |
| Actual Return to Compliance Date:         | 20190911                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 538                         |
| Date of Enforcement Action:               | 20191015                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |

Map ID  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20050628                         |
| Actual Return to Compliance Date:         | 20070223                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 514                              |
| Date of Enforcement Action:               | 20050831                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | EPA           |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19900613      |
| Actual Return to Compliance Date:         | 19900925      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | EPA              |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19930302         |
| Actual Return to Compliance Date:         | 19930607         |
| Return to Compliance Qualifier:           | Unverifiable     |
| Violation Responsible Agency:             | EPA              |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 007              |
| Date of Enforcement Action:               | 19921215         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

Map ID  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | EPA              |
| Violation Short Description:              | LDR - General    |
| Date Violation was Determined:            | 19890725         |
| Actual Return to Compliance Date:         | 19900126         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19900131         |
| Enforcement Identifier:                   | 002              |
| Date of Enforcement Action:               | 19891229         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9EPA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |



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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

Map ID  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | EPA              |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19911015         |
| Actual Return to Compliance Date:         | 19920113         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | EPA              |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 005              |
| Date of Enforcement Action:               | 19911024         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |   |
|---|---|
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 19980511  |
| Actual Return to Compliance Date:         | 19990518  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 19980511  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | No  |
| Agency Which Determined Violation:        | Not reported                                    |
| Violation Short Description:              | Not reported                                    |
| Date Violation was Determined:            | Not reported                                    |
| Actual Return to Compliance Date:         | Not reported                                    |
| Return to Compliance Qualifier:           | Not reported                                    |
| Violation Responsible Agency:             | Not reported                                    |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | Not reported                                    |
| Date of Enforcement Action:               | Not reported                                    |
| Enforcement Responsible Agency:           | Not reported                                    |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | Not reported                                    |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | Unknown      |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19930809      |
| Actual Return to Compliance Date:         | 19930914      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                |
|---|--------------------------------|
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - Records/Reporting |
| Date Violation was Determined:            | 20140519                       |
| Actual Return to Compliance Date:         | 20140702                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | 20140618                       |
| Enforcement Identifier:                   | 601                            |
| Date of Enforcement Action:               | 20140519                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | WRITTEN INFORMAL               |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | LDR - General |
| Date Violation was Determined:            | 19910124      |
| Actual Return to Compliance Date:         | 19910731      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | EPA           |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19890725      |
| Actual Return to Compliance Date:         | 19900126      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | 19900131      |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19880405         |
| Actual Return to Compliance Date:         | 19880519         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19880520         |
| Enforcement Identifier:                   | 001              |
| Date of Enforcement Action:               | 19880513         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19930809         |
| Actual Return to Compliance Date:         | 19930914         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19910124      |
| Actual Return to Compliance Date:         | 19920113      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                      |
|---|----------------------|
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19930809             |
| Actual Return to Compliance Date:         | 19930914             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                             |
|---|-----------------------------|
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190910                    |
| Actual Return to Compliance Date:         | 20190911                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 246                         |
| Date of Enforcement Action:               | 20190911                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | Not reported                |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19890124         |
| Actual Return to Compliance Date:         | 19920611         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 002              |
| Date of Enforcement Action:               | 19890310         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20050628                         |
| Actual Return to Compliance Date:         | 20070223                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20070123                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                   |
|---|-------------------|
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | SINGLE SITE CA/FO |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | 97750             |
| Paid Amount:                              | Not reported      |
| Final Count:                              | 1                 |
| Final Amount:                             | 120000            |
| Found Violation:                          | No                |
| Agency Which Determined Violation:        | Not reported      |
| Violation Short Description:              | Not reported      |
| Date Violation was Determined:            | Not reported      |
| Actual Return to Compliance Date:         | Not reported      |
| Return to Compliance Qualifier:           | Not reported      |
| Violation Responsible Agency:             | Not reported      |
| Scheduled Compliance Date:                | Not reported      |
| Enforcement Identifier:                   | Not reported      |
| Date of Enforcement Action:               | Not reported      |
| Enforcement Responsible Agency:           | Not reported      |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | Not reported      |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | Not reported      |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | Not reported      |
| Paid Amount:                              | Not reported      |



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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

Map ID  
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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | EPA              |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19920715         |
| Actual Return to Compliance Date:         | 19920925         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | EPA              |
| Scheduled Compliance Date:                | 19920818         |
| Enforcement Identifier:                   | 006              |
| Date of Enforcement Action:               | 19920131         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19920803         |
| Actual Return to Compliance Date:         | 19930914         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19920902         |
| Enforcement Identifier:                   | 007              |
| Date of Enforcement Action:               | 19920803         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | EPA              |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19900613         |
| Actual Return to Compliance Date:         | 19900925         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 004              |
| Date of Enforcement Action:               | 19900718         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |

Map ID  
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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9EPA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

Map ID  
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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20060428                         |
| Actual Return to Compliance Date:         | 20070223                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 201                              |
| Date of Enforcement Action:               | 20060505                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | EPA              |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19930302         |
| Actual Return to Compliance Date:         | 19930607         |
| Return to Compliance Qualifier:           | Unverifiable     |
| Violation Responsible Agency:             | EPA              |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 007              |
| Date of Enforcement Action:               | 19921215         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                    |
|---|------------------------------------|
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General                      |
| Date Violation was Determined:            | 19930809                           |
| Actual Return to Compliance Date:         | 19930914                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 009                                |
| Date of Enforcement Action:               | 19930814                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | R9STA                              |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19980511                           |
| Actual Return to Compliance Date:         | 19990518                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19990518                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                |
|---|--------------------------------|
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | 48340.66                       |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | 1                              |
| Final Amount:                             | 48340.66                       |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - General           |
| Date Violation was Determined:            | 19940912                       |
| Actual Return to Compliance Date:         | 19941220                       |
| Return to Compliance Qualifier:           | Unverifiable                   |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | Not reported                   |
| Date of Enforcement Action:               | Not reported                   |
| Enforcement Responsible Agency:           | Not reported                   |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | Not reported                   |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |



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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                             |
|---|-----------------------------|
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | Not reported                |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190910                    |
| Actual Return to Compliance Date:         | 20190924                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 538                         |
| Date of Enforcement Action:               | 20191015                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19950629                         |
| Actual Return to Compliance Date:         | 19950629                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980511                         |
| Actual Return to Compliance Date:         | 19990518                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 524                              |
| Date of Enforcement Action:               | 19980910                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |              |
|---|--------------|
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                    |
|---|------------------------------------|
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20030530                           |
| Actual Return to Compliance Date:         | 20030603                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 210                                |
| Date of Enforcement Action:               | 20030610                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | No                                 |
| Agency Which Determined Violation:        | Not reported                       |
| Violation Short Description:              | Not reported                       |
| Date Violation was Determined:            | Not reported                       |
| Actual Return to Compliance Date:         | Not reported                       |
| Return to Compliance Qualifier:           | Not reported                       |
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19930809      |
| Actual Return to Compliance Date:         | 19930914      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |               |
|---|---------------|
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19921016      |
| Actual Return to Compliance Date:         | 19930630      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | EPA              |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19920715         |
| Actual Return to Compliance Date:         | 19920925         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | EPA              |
| Scheduled Compliance Date:                | 19920818         |
| Enforcement Identifier:                   | 006              |
| Date of Enforcement Action:               | 19920131         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |



Map ID  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                   |
|---|-----------------------------------|
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20030530                          |
| Actual Return to Compliance Date:         | 20030603                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 506                               |
| Date of Enforcement Action:               | 20031218                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980511                         |
| Actual Return to Compliance Date:         | 19980617                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 524                              |
| Date of Enforcement Action:               | 19980910                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19891227                         |
| Actual Return to Compliance Date:         | 19920611                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 003                              |
| Date of Enforcement Action:               | 19900209                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                      |
|---|----------------------|
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | R9STA                |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19930809             |
| Actual Return to Compliance Date:         | 19930914             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 009                  |
| Date of Enforcement Action:               | 19930814             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | R9STA                |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                             |
|---|-----------------------------|
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190910                    |
| Actual Return to Compliance Date:         | 20190924                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 246                         |
| Date of Enforcement Action:               | 20190911                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | LDR - General               |
| Date Violation was Determined:            | 19910124                    |
| Actual Return to Compliance Date:         | 19910731                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19910124         |
| Actual Return to Compliance Date:         | 19920113         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 006              |
| Date of Enforcement Action:               | 19910305         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |

Map ID  
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MAP FINDINGS

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                   |
|---|-----------------------------------|
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - General                     |
| Date Violation was Determined:            | 19890124                          |
| Actual Return to Compliance Date:         | 19900925                          |
| Return to Compliance Qualifier:           | Observed                          |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 002                               |
| Date of Enforcement Action:               | 19890310                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | R9STA                             |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20030530                          |
| Actual Return to Compliance Date:         | 20030603                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 210                               |
| Date of Enforcement Action:               | 20030610                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |

Map ID  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 20030530  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20030603  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160706  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20170814  
Evaluation Responsible Agency: EPA  
Found Violation: Undetermined  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: SYLIN  
Evaluation Responsible Sub-Organization: 41  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported



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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19970226                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19970312                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20090723                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20110922                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19941220                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | DFERN                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19950405                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Evaluation Date: 20030530  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070123  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20070227  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20040624  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070223  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940708  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19930630  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930914                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19950629                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19950730                         |
| Scheduled Compliance Date:                | 19950730                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990623                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990727                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980511                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990518                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20171018                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19890124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19900925                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19910124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19910731                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20060922                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Undetermined                     |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | KSAVA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19890124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920611                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990623                         |
| Evaluation Responsible Agency:            | State                            |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990727                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940110                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | KBELL                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190910                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190911                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930914                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19880405                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19880519                         |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | 19880520                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190910                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190924                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19891227                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19900925                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220809                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CUPA                             |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20140805                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Evaluation Date: 20140519  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20140702  
Scheduled Compliance Date: 20140618  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19890725  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: KBELL  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19900126  
Scheduled Compliance Date: 19900131  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20190910  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20190924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20080625  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19951130  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: R9STA

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19951130                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980511                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990518                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920611                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930914                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19910124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920611                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20170929                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |



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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19890725                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | KBELL                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19900126                         |
| Scheduled Compliance Date:                | 19900131                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19921215                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930607                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19970129                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19970312                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19880405                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20040624                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070223                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19910124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920611                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980511                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990518                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19970226                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19970312                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980511                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990518                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030604                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20120307                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19950629                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19950629                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19951130                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE SCHEDULE EVALUATION   |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19951130                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Evaluation Date: 20190415  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: CUPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20190416  
Scheduled Compliance Date: 20140618  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980511  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990518  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20210927  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19950629  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19950705  
Scheduled Compliance Date: 19950705  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20140519  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
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MAP FINDINGS

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20140811  
Scheduled Compliance Date: 20140618  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19970226  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19970312  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19910731  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920113  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19891227  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920611  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980511  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990518  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130329                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930914                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19890725                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | KBELL                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19900126                         |
| Scheduled Compliance Date:                | 19900131                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20040624                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070223                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20060428                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070223                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20080624                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20080812                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980511                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19960430                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20060428                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070223                         |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19960418                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19960706                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030530                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070123                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000229                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19891227                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19900925                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Evaluation Date: 19890725  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: KBELL  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19900126  
Scheduled Compliance Date: 19900131  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20050628  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070223  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920915  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19921124  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030530  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20150603  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20080624                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20080812                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930914                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19970129                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980511                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990518                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                      |
|---|--------------------------------------|
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19930630                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | R9STA                                |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 19930914                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20070223                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20190910                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20190911                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20150708                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW              |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19960530                             |
| Evaluation Responsible Agency:            | State                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19910731                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920113                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030530                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070123                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980511                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990518                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19970129                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19970312                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20140519                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190416                         |
| Scheduled Compliance Date:                | 20140618                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130610                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160607                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19910124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19910731                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20190926                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19970129                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19970312                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930914                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19970129                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19970312                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19900129                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW      |
| Evaluation Responsible Person Identifier: | R9STA                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160608  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: CUPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980511  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980617  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20040624  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19921215  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930607  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980511                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990518                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19970226                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19970312                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190910                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190911                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020328                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20231003                         |
| Evaluation Responsible Agency:            | State                            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050628                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070223                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19900613                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19900925                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19970226                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19921215                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930607                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19910123                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19960123                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19890725                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | KBELL                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19900126                         |
| Scheduled Compliance Date:                | 19900131                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20140619                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 19980211                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19910731                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920113                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980511                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990518                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20060419                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20240313                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Undetermined                     |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CROLL                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001219  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19930630  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930914  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20140519  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20140702  
Scheduled Compliance Date: 20140618  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19910124  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19910731  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19890725                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | KBELL                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19900126                         |
| Scheduled Compliance Date:                | 19900131                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050606                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19880405                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19880519                         |
| Scheduled Compliance Date:                | 19880520                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930914                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010205                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19910124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920113                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19950427                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930914                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190910                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190911                         |

Map ID  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20140220                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CUPA                             |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19890124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920611                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20230913                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050628                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070223                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20060713                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19970327                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20070501                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920131                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920925                         |
| Scheduled Compliance Date:                | 19920818                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920611                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |



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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930914                         |
| Scheduled Compliance Date:                | 19920902                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19900613                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19900925                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19941220                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19880427                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20060428                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070223                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19921215                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930607                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930914                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980511                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990518                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940912                         |
| Evaluation Responsible Agency:            | State Contractor/Grantee         |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19941220                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20211123                         |
| Evaluation Responsible Agency:            | State                            |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190910                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190924                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160526                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CUPA                             |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19950629                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19950629                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980511                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990518                         |

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Database(s)

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920817                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030530                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20030603                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930607                         |
| Evaluation Responsible Agency:            | State Contractor/Grantee         |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930914                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

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MAP FINDINGS

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 19920915                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930630                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19890126                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920131                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920925                         |
| Scheduled Compliance Date:                | 19920818                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130727                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FACILITY SELF DISCLOSURE         |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19941220                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | DFERN                            |

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**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20030530  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20030603  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980511  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980617  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19891227  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920611  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19930630  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930914  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190910                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190924                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19910124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19910731                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19910124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920113                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19890124                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19900925                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030530                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20030603                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

US FIN ASSUR:

Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E. 26TH STREET  
City,State,Zip: VERNON, CA  
EPA ID: CAT080033681  
County: Not reported  
Mechanism type: L  
Mechanism Type Description: LETTER OF CREDIT  
Cost estimate: 389739  
Face value: 431251.63  
Effective date: 2010-05-05 00:00:00  
Provider: WELLS FARGO BANK  
EPA region: 9

Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E. 26TH STREET  
City,State,Zip: VERNON, CA  
EPA ID: CAT080033681  
County: Not reported  
Mechanism type: X  
Mechanism Type Description: STANDBY TRUST FUND  
Cost estimate: 389739  
Face value: 0  
Effective date: 2001-06-22 00:00:00  
Provider: BANK OF THE WEST  
EPA region: 9

Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E. 26TH STREET  
City,State,Zip: VERNON, CA  
EPA ID: CAT080033681  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2013-10-31 00:00:00  
Provider: AIG SPECIALTY INSURANCE COMPANY  
EPA region: 9

Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E. 26TH STREET  
City,State,Zip: VERNON, CA  
EPA ID: CAT080033681  
County: Not reported  
Mechanism type: L  
Mechanism Type Description: LETTER OF CREDIT  
Cost estimate: 583934.7  
Face value: 1024221  
Effective date: 2011-05-09 00:00:00  
Provider: WELLS FARGO BANK  
EPA region: 9

Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E. 26TH STREET  
City,State,Zip: VERNON, CA  
EPA ID: CAT080033681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2010-10-31 00:00:00  
Provider: CHARTIS SPECIALTY INS. COMP.  
EPA region: 9

**2020 COR ACTION:**

EPA ID: CAT080033681  
Region: 9  
Action: Remedy Construction

**PADS:**

Name: D/K ENVIRONMENTAL, DBA WORLD OIL TERMINALS - VERNON  
Address: 3650 E. 26TH STREET  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EDR ID: 1000698162  
EPAID: CAT080033681  
Region: 09  
Generator: Y  
Storer: N  
Disposer: N  
Transporter: N  
Smelter: N  
Research Facility: N  
Mailing Address: 3650 E. 26TH STREET  
Mailing Address 2: Not reported  
Mailing City: VERNON  
Mailing State: CA  
Mailing Zip: 90058  
Mailing Country: US  
Owner Name: D/K ENVIRONMENTAL, DBA WORLD OIL TERMINALS  
Certification Date: 03/15/2021  
Contact Name: ROSEMARY DOMINO  
Contact Title: Not reported  
Contact Telephone: 323-268-3387  
Contact Text: 5226  
Contact Email: Not reported

**E MANIFEST:**

Manifest Tracking Number: 020320026JJK  
Last Updated Date: 20210908  
Shipped Date: 20210722  
Received Date: 20210810  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAT080033681  
Generator Name: World Oil Recycling  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3650 E 26TH ST  
Generator Location Street 2: Not reported  
Generator Location City: LOS ANGELES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                                   |
|---|-----------------------------------|
| Generator Location State:                   | CA                                |
| Generator Location Zip:                     | 90058                             |
| Generator Mail Street Number:               | Not reported                      |
| Generator Mail Street 1:                    | 3650 E 26TH ST                    |
| Generator Mail Street 2:                    | Not reported                      |
| Generator Mail City:                        | LOS ANGELES                       |
| Generator Mail Zip:                         | 90058                             |
| Generator Mail State:                       | CA                                |
| Generator Contact Company Name:             | Not reported                      |
| Designated Facility EPA ID:                 | KSD980633259                      |
| Designated Facility Name:                   | Systech Environmental Corporation |
| Designated Facility Mail Street Number:     | Not reported                      |
| Designated Facility Mail Street 1:          | Not reported                      |
| Designated Facility Mail Street 2:          | 1420 South Cement Road            |
| Designated Facility Mail City:              | Fredonia                          |
| Designated Facility Mail Zip:               | 66736                             |
| Designated Facility Mail State:             | KS                                |
| Designated Facility Location Street Number: | Not reported                      |
| Designated Facility Location Street 1:      | 1420 South Cement Road            |
| Designated Facility Location Street 2:      | Not reported                      |
| Designated Facility Location City:          | Fredonia                          |
| Designated Facility Location Zip:           | 66736                             |
| Designated Facility Location State:         | KS                                |
| Designated Facility Contact Company Name:   | Not reported                      |
| Manifest Residue Indicator:                 | N                                 |
| Rejection Indicator:                        | N                                 |
| Manifest Tracking Number:                   | 020320027JJK                      |
| Last Updated Date:                          | 20210920                          |
| Shipped Date:                               | 20210805                          |
| Received Date:                              | 20210903                          |
| Manifest Status:                            | Signed                            |
| Submission Type:                            | DataImage5Copy                    |
| Origin Type:                                | Service                           |
| Generator EPA ID:                           | CAT080033681                      |
| Generator Name:                             | World Oil Recycling               |
| Generator Location Street Number:           | Not reported                      |
| Generator Location Street 1:                | 3650 E 26TH ST                    |
| Generator Location Street 2:                | Not reported                      |
| Generator Location City:                    | LOS ANGELES                       |
| Generator Location State:                   | CA                                |
| Generator Location Zip:                     | 90058                             |
| Generator Mail Street Number:               | Not reported                      |
| Generator Mail Street 1:                    | 3650 E 26TH ST                    |
| Generator Mail Street 2:                    | Not reported                      |
| Generator Mail City:                        | LOS ANGELES                       |
| Generator Mail Zip:                         | 90058                             |
| Generator Mail State:                       | CA                                |
| Generator Contact Company Name:             | Not reported                      |
| Designated Facility EPA ID:                 | KSD980633259                      |
| Designated Facility Name:                   | Systech Environmental Corporation |
| Designated Facility Mail Street Number:     | Not reported                      |
| Designated Facility Mail Street 1:          | Not reported                      |
| Designated Facility Mail Street 2:          | 1420 South Cement Road            |
| Designated Facility Mail City:              | Fredonia                          |
| Designated Facility Mail Zip:               | 66736                             |
| Designated Facility Mail State:             | KS                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 1420 South Cement Road  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Fredonia  
Designated Facility Location Zip: 66736  
Designated Facility Location State: KS  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 020320007JJK  
Last Updated Date: 20210413  
Shipped Date: 20210321  
Received Date: 20210321  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAT080033681  
Generator Name: World Oil Terminals - Vernon  
Generator Location Street Number: 3650  
Generator Location Street 1: E. 26TH STREET  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90023-4504  
Generator Mail Street Number: 3650  
Generator Mail Street 1: E. 26TH STREET  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: World Oil Recycling  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 020320008JJK  
Last Updated Date: 20210413  
Shipped Date: 20210321  
Received Date: 20210321  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                              |
|---|------------------------------|
| Generator EPA ID:                           | CAT080033681                 |
| Generator Name:                             | World Oil Terminals - Vernon |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 3650 E. 26TH STREET          |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3650 E. 26TH STREET          |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | VERNON                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAT080013352                 |
| Designated Facility Name:                   | World Oil Recycling          |
| Designated Facility Mail Street Number:     | 2000                         |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000         |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET            |
| Designated Facility Mail City:              | COMPTON                      |
| Designated Facility Mail Zip:               | 90222                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | 2000                         |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET            |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | COMPTON                      |
| Designated Facility Location Zip:           | 90222-0000                   |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 020320009JJK                 |
| Last Updated Date:                          | 20210407                     |
| Shipped Date:                               | 20210318                     |
| Received Date:                              | 20210318                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAT080033681                 |
| Generator Name:                             | World Oil Terminals - Vernon |
| Generator Location Street Number:           | 3650                         |
| Generator Location Street 1:                | E. 26TH STREET               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90023-4504                   |
| Generator Mail Street Number:               | 3650                         |
| Generator Mail Street 1:                    | E. 26TH STREET               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | VERNON                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAT080013352                 |
| Designated Facility Name:                   | World Oil Recycling          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 020320010JJK  
Last Updated Date: 20210407  
Shipped Date: 20210318  
Received Date: 20210318  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAT080033681  
Generator Name: World Oil Terminals - Vernon  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3650 E. 26TH STREET  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3650 E. 26TH STREET  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: World Oil Recycling  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 020320011JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                              |
|---|------------------------------|
| Last Updated Date:                          | 20210407                     |
| Shipped Date:                               | 20210318                     |
| Received Date:                              | 20210318                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAT080033681                 |
| Generator Name:                             | World Oil Terminals - Vernon |
| Generator Location Street Number:           | 3650                         |
| Generator Location Street 1:                | E. 26TH STREET               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90023-4504                   |
| Generator Mail Street Number:               | 3650                         |
| Generator Mail Street 1:                    | E. 26TH STREET               |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | VERNON                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAT080013352                 |
| Designated Facility Name:                   | World Oil Recycling          |
| Designated Facility Mail Street Number:     | 2000                         |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000         |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET            |
| Designated Facility Mail City:              | COMPTON                      |
| Designated Facility Mail Zip:               | 90222                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | 2000                         |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET            |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | COMPTON                      |
| Designated Facility Location Zip:           | 90222-0000                   |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 020320012JJK                 |
| Last Updated Date:                          | 20210407                     |
| Shipped Date:                               | 20210318                     |
| Received Date:                              | 20210318                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAT080033681                 |
| Generator Name:                             | World Oil Terminals - Vernon |
| Generator Location Street Number:           | 3650                         |
| Generator Location Street 1:                | E. 26TH STREET               |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90023-4504                   |
| Generator Mail Street Number:               | 3650                         |
| Generator Mail Street 1:                    | E. 26TH STREET               |
| Generator Mail Street 2:                    | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: World Oil Recycling  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 020320013JJK  
Last Updated Date: 20210419  
Shipped Date: 20210328  
Received Date: 20210328  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAT080033681  
Generator Name: World Oil Terminals - Vernon  
Generator Location Street Number: 3650  
Generator Location Street 1: E. 26TH STREET  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90023-4504  
Generator Mail Street Number: 3650  
Generator Mail Street 1: E. 26TH STREET  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: World Oil Recycling  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|   |                              |
|---|------------------------------|
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 020320014JJK                 |
| Last Updated Date:                          | 20210428                     |
| Shipped Date:                               | 20210328                     |
| Received Date:                              | 20210328                     |
| Manifest Status:                            | Corrected                    |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAT080033681                 |
| Generator Name:                             | World Oil Terminals - Vernon |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 3650 E. 26TH STREET          |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | VERNON                       |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90058                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 3650 E. 26TH STREET          |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | VERNON                       |
| Generator Mail Zip:                         | 90058                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | CAT080013352                 |
| Designated Facility Name:                   | World Oil Recycling          |
| Designated Facility Mail Street Number:     | 2000                         |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000         |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET            |
| Designated Facility Mail City:              | COMPTON                      |
| Designated Facility Mail Zip:               | 90222                        |
| Designated Facility Mail State:             | CA                           |
| Designated Facility Location Street Number: | 2000                         |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET            |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | COMPTON                      |
| Designated Facility Location Zip:           | 90222-0000                   |
| Designated Facility Location State:         | CA                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 020320015JJK                 |
| Last Updated Date:                          | 20210428                     |
| Shipped Date:                               | 20210328                     |
| Received Date:                              | 20210328                     |
| Manifest Status:                            | Corrected                    |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAT080033681                 |
| Generator Name:                             | World Oil Terminals - Vernon |
| Generator Location Street Number:           | 3650                         |
| Generator Location Street 1:                | E. 26TH STREET               |
| Generator Location Street 2:                | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90023-4504  
Generator Mail Street Number: 3650  
Generator Mail Street 1: E. 26TH STREET  
Generator Mail Street 2: Not reported  
Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: World Oil Recycling  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

**State Waste:**

Manifest Tracking Number: 020320016JJK  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 221  
State Waste: Waste oil and mixed oil

**Transporter:**

Manifest Tracking Number: 020320016JJK  
Transporter Line Number: 1  
Transporter EPA ID: CAD028277036  
Transporter Name: Asbury Environmental Services Db a World Oil Environmental Services

**Waste Line:**

Manifest Tracking Number: 020320016JJK  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: N  
U.S. DOT ID Number: Not reported  
U.S. DOT Description: Not reported  
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE LIQUID (USED OIL)  
Number of Containers: 1  
Container Type Code: TT  
Container Type Description: Cargo tanks (tank trucks)  
Waste Quantity: 1730  
Quantity Unit of Measure Code: G  
Quantity Unit of Measure Description: Gallons  
Waste Quantity, in Tons: 7.214345  
Acute Waste Quantity, in Tons: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE J TREATMENT CENTER (Continued)**

**1000698162**

|  |   |
|--|---|
| Non-Acute Waste Quantity, in Tons:         | 7.214345                                |
| Waste Quantity, in Kilograms:              | 6543.6274                               |
| Acute Waste Quantity, in Kilograms:        | 0                                       |
| Non-Acute Waste Quantity, in Kilograms:    | 6543.6274                               |
| Management Method Code:                    | H039                                    |
| Management Method Description:             | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator:                   | N                                       |
| Quantity Discrepancy Indicator:            | N                                       |
| Waste Type Discrepancy Indicator:          | N                                       |
| Waste Density:                             | Not reported                            |
| Waste Density Unit of Measure Code:        | Not reported                            |
| Waste Density Unit of Measure Description: | Not reported                            |
| Form Code:                                 | Not reported                            |
| Form Code Description:                     | Not reported                            |
| Source Code:                               | Not reported                            |
| Source Code Description:                   | Not reported                            |
| Waste Minimization Code:                   | Not reported                            |
| Waste Minimization Code Description:       | Not reported                            |
| Consent Number:                            | Not reported                            |
| EPA Waste Indicator:                       | N                                       |

[Click this hyperlink](#) while viewing on your computer to access  
2537 additional US EManifest: record(s) in the EDR Site Report.

**AR278**  
**ENE**  
**1/2-1**  
**0.702 mi.**  
**3706 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**189 ft.**

**D/K ENVIRONMENTAL**  
**3650 E 26TH ST**  
**VERNON, CA 90058**

**Site 2 of 4 in cluster AR**

**CA ENVIROSTOR**  
**CA AST**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA CHMIRS**  
**CA EMI**  
**CA NPDES**  
**CA CIWQS**  
**CA CERS**

**S105094415**  
**N/A**

ENVIROSTOR:

|                      |                      |
|----------------------|----------------------|
| Name:                | D/K ENVIRONMENTAL    |
| Address:             | 3650 E 26TH ST       |
| City,State,Zip:      | VERNON, CA 900234504 |
| Facility ID:         | 80001856             |
| Status:              | Certified            |
| Status Date:         | 08/15/2013           |
| Site Code:           | 300274               |
| Site Type:           | Corrective Action    |
| Site Type Detailed:  | Corrective Action    |
| Acres:               | 2.4                  |
| NPL:                 | NO                   |
| Regulatory Agencies: | SMBRP                |
| Lead Agency:         | WM                   |
| Program Manager:     | Not reported         |
| Supervisor:          | * Allan Plaza        |
| Division Branch:     | Cleanup Chatsworth   |
| Assembly:            | 54                   |
| Senate:              | 26                   |
| Special Program:     | Not reported         |
| Restricted Use:      | NO                   |
| Site Mgmt Req:       | NONE SPECIFIED       |
| Funding:             | Not reported         |
| Latitude:            | 34.01038             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

Longitude: -118.2041  
APN: 5192029014  
Past Use: HAZARDOUS WASTE TREATMENT  
Potential COC: Lead  
Confirmed COC: Lead  
Potential Description: SOIL  
Alias Name: CHEM-TECH SYSTEMS, INC  
Alias Type: Alternate Name  
Alias Name: 5192029014  
Alias Type: APN  
Alias Name: CAT080033681  
Alias Type: EPA Identification Number  
Alias Name: 110000610330  
Alias Type: EPA (FRS #)  
Alias Name: 300274  
Alias Type: Project Code (Site Code)  
Alias Name: 19330368  
Alias Type: Envirostor ID Number  
Alias Name: 80001856  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 07/01/1988  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 03/28/1989  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Action Completion Determination  
Completed Date: 06/27/2012  
Comments: Not reported

Completed Area Name: Batch Discharge Tanks  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 11/15/2011  
Comments: Not reported

Completed Area Name: Wastewater Physical Separation Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 11/15/2011  
Comments: HWMU closure completed

Completed Area Name: Solvent Wastewater Storage & Treatment Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 11/15/2011  
Comments: HWMU closure completed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

Completed Area Name: M-1 Treatment Unit and/or Tank M-1  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 11/15/2011  
Comments: HWMU closure completed

Completed Area Name: Wastewater Polishing Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 11/15/2011  
Comments: HWMU closure completed

Completed Area Name: F-502 Treatment Unit and/or F-502 Filter press  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 11/15/2011  
Comments: HWMU closure completed

Completed Area Name: M-11 Treatment Unit and/or Tank M-11  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 11/15/2011  
Comments: HWMU closure completed

Completed Area Name: F-501 Treatment Unit and/or F-501 Filter Press  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 11/15/2011  
Comments: HWMU Closure was completed

Completed Area Name: M-2 Treatment Unit and/or Tank M-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 11/15/2011  
Comments: HWMU closure completed

Completed Area Name: Storage and Treatment Tank Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 11/15/2011  
Comments: HWMU closure completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cleanup Complete  
Completed Date: 03/27/2020  
Comments: Ready for Anticipated Use Environmental Indicator Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Ready for Anticipated Use  
Completed Date: 03/27/2020  
Comments: Ready for Anticipated Use Environmental Indicator Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

Completed Date: 08/31/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 06/01/1988  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 07/06/2010  
Comments: the HHRA was included in the CCR - please see the uploaded docs for the CCR with the DTSC tox response letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 03/19/1990  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 11/22/1989  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 07/01/1988  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/19/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 05/14/2012  
Comments: Not reported

Completed Area Name: Wastewater Physical Separation Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/27/2012  
Comments: Corrective Action Completed

Completed Area Name: F-501 Treatment Unit and/or F-501 Filter Press  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/27/2012  
Comments: Corrective Action Complete

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

Completed Area Name: M-2 Treatment Unit and/or Tank M-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/27/2012  
Comments: Corrective Action CComplete

Completed Area Name: F-502 Treatment Unit and/or F-502 Filter press  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/27/2012  
Comments: Corrective Action CCompleted

Completed Area Name: M-1 Treatment Unit and/or Tank M-1  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/27/2012  
Comments: Corrective Action Complete

Completed Area Name: Wastewater Polishing Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/27/2012  
Comments: Corrective Action Complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 02/23/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 02/23/2014  
Comments: Not reported

Completed Area Name: Storage and Treatment Tank Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/27/2012  
Comments: Crooective action completed

Completed Area Name: Solvent Wastewater Storage & Treatment Unit  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/27/2012  
Comments: Corrective Action Complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 02/23/2014  
Comments: Not reported

Completed Area Name: M-11 Treatment Unit and/or Tank M-11  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

Completed Date: 06/27/2012  
Comments: Corrective Action Complete

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AST:**

Name: D/K ENVIRONMENTAL  
Address: 3650 E 26TH ST  
City/Zip: VERNON,90058  
Certified Unified Program Agencies: Not reported  
Owner: D/K Environmental  
Total Gallons: Not reported  
CERSID: 10402255  
Facility ID: VERN  
Business Name: D/K Environmental  
Phone: 3232683387  
Fax: 3232689672  
Mailing Address: 3650 E. 26th Street  
Mailing Address City: Vernon  
Mailing Address State: CA  
Mailing Address Zip Code: 90058  
Operator Name: D/K Environmental  
Operator Phone: 3232683387  
Owner Phone: 3232683387  
Owner Mail Address: 3650 E 26th St  
Owner State: CA  
Owner Zip Code: 90058  
Owner Country: United States  
Property Owner Name: Pan Pacific Petroleum Co., Inc.  
Property Owner Phone: 5629280100  
Property Owner Mailing Address: 9320 S. Garfield Avenue  
Property Owner City: South Gate  
Property Owner Stat : CA  
Property Owner Zip Code: 90280  
Property Owner Country: United States  
EPAID: CAT080033681

**SWEEPS UST:**

Name: TRIPLE J PACIFICATION  
Address: 3650 E 26TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4070  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004070-004071  
Tank Status: Not reported  
Capacity: 3000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: TRIPLE J PACIFICATION  
Address: 3650 E 26TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4070  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004070-004072  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: TRIPLE J PACIFICATION  
Address: 3650 E 26TH ST  
City: VERNON  
Status: Not reported  
Comp Number: 4070  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-004070-004073  
Tank Status: Not reported  
Capacity: 1900  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: WASTE  
Content: WASTE DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: TRIPLE J PACIFICATION FACILITY  
Address: 3650 EAST 26TH STREET  
City,State,Zip: VERNON, CA 90023  
File Number: 00027399

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

[URL:](#)

Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CHMIRS:

Name: Not reported  
Address: 3650 E. 26TH ST  
City,State,Zip: VERNON, CA 90058  
OES Incident Number: 1-5999  
OES notification: 10/08/2011  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

|                         |  |
|-------------------------|--|
| Waterway Involved:      | No   |
| Waterway:               | Not reported   |
| Spill Site:             | Rail Road  |
| Cleanup By:             | Unknown  |
| Containment:            | Not reported   |
| What Happened:          | Not reported   |
| Type:                   | Not reported   |
| Measure:                | Gal(s)   |
| Other:                  | Not reported   |
| Date/Time:              | 430  |
| Year:                   | 2011   |
| Agency:                 | NRC  |
| Incident Date:          | 10/8/2011  |
| Admin Agency:           | Vernon Fire Department   |
| Amount:                 | Not reported   |
| Contained:              | Yes  |
| Site Type:              | Not reported   |
| E Date:                 | Not reported   |
| Substance:              | Bitumen  |
| Quantity Released:      | 150  |
| Unknown:                | Not reported   |
| Substance #2:           | Not reported   |
| Substance #3:           | Not reported   |
| Evacuations:            | Not reported   |
| Number of Injuries:     | Not reported   |
| Number of Fatalities:   | Not reported   |
| #1 Pipeline:            | Not reported   |
| #2 Pipeline:            | Not reported   |
| #3 Pipeline:            | Not reported   |
| #1 Vessel >= 300 Tons:  | Not reported   |
| #2 Vessel >= 300 Tons:  | Not reported   |
| #3 Vessel >= 300 Tons:  | Not reported   |
| Evacs:                  | Not reported   |
| Injuries:               | Not reported   |
| Fatals:                 | Not reported   |
| Comments:               | Not reported   |
| Description:            | Per NRC Fax: Caller reported a faulty pressure relief valve on a tank car caused material to discharge into containment area. REMEDIAL ACTIONS, Clean-up underway with absorbents, Material being pumped into a truck. |
| Name:                   | Not reported   |
| Address:                | 3650 E 26TH STREET   |
| City,State,Zip:         | VERNON, CA 90058   |
| OES Incident Number:    | 17-1666  |
| OES notification:       | 02/24/2017   |
| OES Date:               | Not reported   |
| OES Time:               | Not reported   |
| <b>Date Completed:</b>  | <b>Not reported</b>  |
| Property Use:           | Not reported   |
| Agency Id Number:       | Not reported   |
| Agency Incident Number: | Not reported   |
| Time Notified:          | Not reported   |
| Time Completed:         | Not reported   |
| Surrounding Area:       | Not reported   |
| Estimated Temperature:  | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

|   |   |
|---|---|
| Property Management:                        | Not reported                                      |
| More Than Two Substances Involved?:         | Not reported                                      |
| Resp Agency Personel # Of Decontaminated:   | Not reported                                      |
| Responding Agency Personel # Of Injuries:   | Not reported                                      |
| Responding Agency Personel # Of Fatalities: | Not reported                                      |
| Others Number Of Decontaminated:            | Not reported                                      |
| Others Number Of Injuries:                  | Not reported                                      |
| Others Number Of Fatalities:                | Not reported                                      |
| Vehicle Make/year:                          | Not reported                                      |
| Vehicle License Number:                     | Not reported                                      |
| Vehicle State:                              | Not reported                                      |
| Vehicle Id Number:                          | Not reported                                      |
| CA DOT PUC/ICC Number:                      | Not reported                                      |
| Company Name:                               | Not reported                                      |
| Reporting Officer Name/ID:                  | Not reported                                      |
| Report Date:                                | Not reported                                      |
| Facility Telephone:                         | Not reported                                      |
| Waterway Involved:                          | No  |
| Waterway:                                   | None  |
| Spill Site:                                 | Merchant/Business                                 |
| Cleanup By:                                 | Contractor  |
| Containment:                                | Not reported                                      |
| What Happened:                              | Not reported                                      |
| Type:                                       | Not reported                                      |
| Measure:                                    | Not reported                                      |
| Other:                                      | Not reported                                      |
| Type:                                       | OTHER   |
| Measure:                                    | Gal(s)  |
| Other:                                      | Tar   |
| Date/Time:                                  | 300   |
| Year:                                       | 2017  |
| Agency:                                     | D-K Environmental/                                |
| Incident Date:                              | 02/24/2017  |
| Admin Agency:                               | Vernon Fire Department                            |
| Amount:                                     | Not reported                                      |
| Contained:                                  | Yes   |
| Site Type:                                  | None  |
| E Date:                                     | Not reported                                      |
| Substance:                                  | Asphalt flux                                      |
| Quantity Released:                          | 10,000  |
| Unknown:                                    | Not reported                                      |
| Substance #2:                               | Not reported                                      |
| Substance #3:                               | Not reported                                      |
| Evacuations:                                | Not reported                                      |
| Number of Injuries:                         | Not reported                                      |
| Number of Fatalities:                       | Not reported                                      |
| #1 Pipeline:                                | No  |
| #2 Pipeline:                                | No  |
| #3 Pipeline:                                | No  |
| #1 Vessel >= 300 Tons:                      | No  |
| #2 Vessel >= 300 Tons:                      | No  |
| #3 Vessel >= 300 Tons:                      | No  |
| Evacs:                                      | No  |
| Injuries:                                   | No  |
| Fatals:                                     | No  |
| Comments:                                   | Not reported                                      |
| Description:                                | Asphalt flux was being poured into a tank railcar |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**D/K ENVIRONMENTAL (Continued)**

**S105094415**

when a valve failed due to unknown reasons. As a result, the thick tar-like substance was released into a concrete containment basin. The capacity of the basin is 200,000-gallons. The incident occurred at an outdoor facility. The release is currently on-going and being contained in the basin. The release is expected to be stopped no later than 0600 hours today. Asbury Environmental Services and Patriot Environmental Services will be performing a cleanup of the release. No waterways or off-site areas were impacted by the release.

**EMI:**

Name: CHEM-TECH SYSTEMS INC  
Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90023  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 16407  
Air District Name: SC  
SIC Code: 4953  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEM-TECH SYSTEMS INC  
Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90023  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 16407  
Air District Name: SC  
SIC Code: 2842  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEM-TECH SYSTEMS INC  
Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

Year: 1993  
County Code: 19  
Air Basin: SC  
Facility ID: 16407  
Air District Name: SC  
SIC Code: 2842  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEM-TECH SYSTEMS INC  
Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90023  
Year: 1995  
County Code: 19  
Air Basin: SC  
Facility ID: 16407  
Air District Name: SC  
SIC Code: 2842  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: D/K ENVIRONMENTAL  
Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2014  
County Code: 19  
Air Basin: SC  
Facility ID: 16407  
Air District Name: SC  
SIC Code: 4953  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.1216065544  
Reactive Organic Gases Tons/Yr: 2.89831  
Carbon Monoxide Emissions Tons/Yr: 0.11757  
NOX - Oxides of Nitrogen Tons/Yr: 0.32248  
SOX - Oxides of Sulphur Tons/Yr: 0.00077  
Particulate Matter Tons/Yr: 0.01381  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01360228

Map ID  
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MAP FINDINGS

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Database(s)

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**D/K ENVIRONMENTAL (Continued)**

**S105094415**

Name: D/K ENVIRONMENTAL  
Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2015  
County Code: 19  
Air Basin: SC  
Facility ID: 16407  
Air District Name: SC  
SIC Code: 4953  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.2081675077  
Reactive Organic Gases Tons/Yr: 1.761693453  
Carbon Monoxide Emissions Tons/Yr: 0.19726655  
NOX - Oxides of Nitrogen Tons/Yr: 0.56395302  
SOX - Oxides of Sulphur Tons/Yr: 0.001800146  
Particulate Matter Tons/Yr: 0.026493845  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.0256257726

Name: D/K ENVIRONMENTAL  
Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2016  
County Code: 19  
Air Basin: SC  
Facility ID: 16407  
Air District Name: SC  
SIC Code: 4953  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.4162662736  
Reactive Organic Gases Tons/Yr: 0.697944572  
Carbon Monoxide Emissions Tons/Yr: 0.19873  
NOX - Oxides of Nitrogen Tons/Yr: 0.34  
SOX - Oxides of Sulphur Tons/Yr: 0.0013866  
Particulate Matter Tons/Yr: 0.02176  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.02155974

Name: D/K ENVIRONMENTAL  
Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2017  
County Code: 19  
Air Basin: SC  
Facility ID: 16407  
Air District Name: SC  
SIC Code: 4953  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.1376500808  
Reactive Organic Gases Tons/Yr: 1.037857  
Carbon Monoxide Emissions Tons/Yr: 0.65  
NOX - Oxides of Nitrogen Tons/Yr: 1.37  
SOX - Oxides of Sulphur Tons/Yr: 0.0058117

Map ID  
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MAP FINDINGS

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**D/K ENVIRONMENTAL (Continued)**

**S105094415**

Particulate Matter Tons/Yr: 0.06243  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.06136426

Name: D/K ENVIRONMENTAL  
Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2021  
County Code: 19  
Air Basin: SC  
Facility ID: 16407  
Air District Name: SC  
SIC Code: 2992  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.4939371787  
Reactive Organic Gases Tons/Yr: 1.453564579  
Carbon Monoxide Emissions Tons/Yr: 0.409781467  
NOX - Oxides of Nitrogen Tons/Yr: 0.798321965  
SOX - Oxides of Sulphur Tons/Yr: 0.003725148  
Particulate Matter Tons/Yr: 0.049121688  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.04617512175

Name: D/K ENVIRONMENTAL  
Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90058  
Year: 2022  
County Code: 19  
Air Basin: SC  
Facility ID: 16407  
Air District Name: SC  
SIC Code: 2992  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.10959359828883950510709  
Reactive Organic Gases Tons/Yr: 1.407506  
Carbon Monoxide Emissions Tons/Yr: 0.45461  
NOX - Oxides of Nitrogen Tons/Yr: 0.83  
SOX - Oxides of Sulphur Tons/Yr: 0.0042803  
Particulate Matter Tons/Yr: 0.045354  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.042733816

**NPDES:**

Name: WORLD OIL TERMINALS  
Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90058  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 189899  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 19I009970  
Regulatory Measure Type: Enrollee  
Program Type: Industrial



Map ID  
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MAP FINDINGS

Site

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EDR ID Number  
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**D/K ENVIRONMENTAL (Continued)**

**S105094415**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/27/1993  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3650 E 26th St  
Discharge Name: DK Enviromental  
Discharge City: Vernon  
Discharge State: California  
Discharge Zip: 90058  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 189899  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I009970  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 05/27/1993  
Status: Active  
Status Date: 05/27/1993  
Place Size: 2  
Place Size Unit: Acres  
Contact: Stefan Moye  
Contact Title: Operations Manager  
Contact Phone: 323-268-3387  
Contact Phone Ext: 5230  
Contact Email: smoye@worldoilcorp.com  
Operator Name: DK Enviromental  
Operator Address: 3650 E 26th St  
Operator City: Vernon  
Operator State: California  
Operator Zip: 90058  
Operator Contact: STEFAN MOYE  
Operator Contact Title: Operations Manager  
Operator Contact Phone: 323-268-3387  
Operator Contact Phone Ext: 5230  
Operator Contact Email: smoye@worloilcorp.com

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**D/K ENVIRONMENTAL (Continued)**

**S105094415**

|   |                                     |
|---|-------------------------------------|
| Operator Type:                          | Private Business                    |
| Developer:                              | Not reported                        |
| Developer Address:                      | Not reported                        |
| Developer City:                         | Not reported                        |
| Developer State:                        | California                          |
| Developer Zip:                          | Not reported                        |
| Developer Contact:                      | Not reported                        |
| Developer Contact Title:                | Not reported                        |
| Constype Linear Utility Ind:            | Not reported                        |
| Emergency Phone:                        | 323-268-3387                        |
| Emergency Phone Ext:                    | Not reported                        |
| Constype Above Ground Ind:              | Not reported                        |
| Constype Below Ground Ind:              | Not reported                        |
| Constype Cable Line Ind:                | Not reported                        |
| Constype Comm Line Ind:                 | Not reported                        |
| Constype Commercial Ind:                | Not reported                        |
| Constype Electrical Line Ind:           | Not reported                        |
| Constype Gas Line Ind:                  | Not reported                        |
| Constype Industrial Ind:                | Not reported                        |
| Constype Other Description:             | Not reported                        |
| Constype Other Ind:                     | Not reported                        |
| Constype Recons Ind:                    | Not reported                        |
| Constype Residential Ind:               | Not reported                        |
| Constype Transport Ind:                 | Not reported                        |
| Constype Utility Description:           | Not reported                        |
| Constype Utility Ind:                   | Not reported                        |
| Constype Water Sewer Ind:               | Not reported                        |
| Dir Discharge Uswater Ind:              | N                                   |
| Receiving Water Name:                   | Los Angeles River                   |
| Certifier:                              | STEFAN MOYE                         |
| Certifier Title:                        | OPERATIONS MANAGER                  |
| Certification Date:                     | 23-MAR-17                           |
| Primary Sic:                            | 4212-Local Trucking Without Storage |
| Secondary Sic:                          | Not reported                        |
| Tertiary Sic:                           | Not reported                        |
| NPDES Number:                           | CAS000001                           |
| Status:                                 | Active                              |
| Agency Number:                          | 0                                   |
| Region:                                 | 4                                   |
| Regulatory Measure ID:                  | 189899                              |
| Order Number:                           | 97-03-DWQ                           |
| Regulatory Measure Type:                | Enrollee                            |
| Place ID:                               | Not reported                        |
| WDID:                                   | 4 19I009970                         |
| Program Type:                           | Industrial                          |
| Adoption Date Of Regulatory Measure:    | Not reported                        |
| Effective Date Of Regulatory Measure:   | 05/27/1993                          |
| Expiration Date Of Regulatory Measure:  | Not reported                        |
| Termination Date Of Regulatory Measure: | Not reported                        |
| Discharge Name:                         | DK Enviromental                     |
| Discharge Address:                      | 3650 E 26th St                      |
| Discharge City:                         | Vernon                              |
| Discharge State:                        | California                          |
| Discharge Zip:                          | 90058                               |
| Received Date:                          | Not reported                        |
| Processed Date:                         | Not reported                        |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**D/K ENVIRONMENTAL (Continued)**

**S105094415**

|                               |              |
|-------------------------------|--------------|
| Status:                       | Not reported |
| Status Date:                  | Not reported |
| Place Size:                   | Not reported |
| Place Size Unit:              | Not reported |
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

Name: WORLD OIL TERMINALS

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90058  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19I009970  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 05/27/1993  
Operator Name: DK Enviromental  
Operator Address: 3650 E 26th St  
Operator City: Vernon  
Operator State: California  
Operator Zip: 90058

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 189899  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I009970  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 05/27/1993  
Status: Active  
Status Date: 05/27/1993  
Place Size: 2  
Place Size Unit: Acres  
Contact: Stefan Moye  
Contact Title: Operations Manager  
Contact Phone: 323-268-3387

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

|                               |                                     |
|-------------------------------|-------------------------------------|
| Contact Phone Ext:            | 5230                                |
| Contact Email:                | smoye@worldoilcorp.com              |
| Operator Name:                | DK Enviromental                     |
| Operator Address:             | 3650 E 26th St                      |
| Operator City:                | Vernon                              |
| Operator State:               | California                          |
| Operator Zip:                 | 90058                               |
| Operator Contact:             | STEFAN MOYE                         |
| Operator Contact Title:       | Operations Manager                  |
| Operator Contact Phone:       | 323-268-3387                        |
| Operator Contact Phone Ext:   | 5230                                |
| Operator Contact Email:       | smoye@worloilcorp.com               |
| Operator Type:                | Private Business                    |
| Developer:                    | Not reported                        |
| Developer Address:            | Not reported                        |
| Developer City:               | Not reported                        |
| Developer State:              | California                          |
| Developer Zip:                | Not reported                        |
| Developer Contact:            | Not reported                        |
| Developer Contact Title:      | Not reported                        |
| Constype Linear Utility Ind:  | Not reported                        |
| Emergency Phone:              | 323-268-3387                        |
| Emergency Phone Ext:          | Not reported                        |
| Constype Above Ground Ind:    | Not reported                        |
| Constype Below Ground Ind:    | Not reported                        |
| Constype Cable Line Ind:      | Not reported                        |
| Constype Comm Line Ind:       | Not reported                        |
| Constype Commercial Ind:      | Not reported                        |
| Constype Electrical Line Ind: | Not reported                        |
| Constype Gas Line Ind:        | Not reported                        |
| Constype Industrial Ind:      | Not reported                        |
| Constype Other Description:   | Not reported                        |
| Constype Other Ind:           | Not reported                        |
| Constype Recons Ind:          | Not reported                        |
| Constype Residential Ind:     | Not reported                        |
| Constype Transport Ind:       | Not reported                        |
| Constype Utility Description: | Not reported                        |
| Constype Utility Ind:         | Not reported                        |
| Constype Water Sewer Ind:     | Not reported                        |
| Dir Discharge Uswater Ind:    | N                                   |
| Receiving Water Name:         | Los Angeles River                   |
| Certifier:                    | STEFAN MOYE                         |
| Certifier Title:              | OPERATIONS MANAGER                  |
| Certification Date:           | 23-MAR-17                           |
| Primary Sic:                  | 4212-Local Trucking Without Storage |
| Secondary Sic:                | Not reported                        |
| Tertiary Sic:                 | Not reported                        |
| NPDES Number:                 | CAS000001                           |
| Status:                       | Active                              |
| Agency Number:                | 0                                   |
| Region:                       | 4                                   |
| Regulatory Measure ID:        | 189899                              |
| Order Number:                 | 97-03-DWQ                           |
| Regulatory Measure Type:      | Enrollee                            |
| Place ID:                     | Not reported                        |
| WDID:                         | 4 19I009970                         |

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

|   |                 |
|---|-----------------|
| Program Type:                           | Industrial      |
| Adoption Date Of Regulatory Measure:    | Not reported    |
| Effective Date Of Regulatory Measure:   | 05/27/1993      |
| Expiration Date Of Regulatory Measure:  | Not reported    |
| Termination Date Of Regulatory Measure: | Not reported    |
| Discharge Name:                         | DK Enviromental |
| Discharge Address:                      | 3650 E 26th St  |
| Discharge City:                         | Vernon          |
| Discharge State:                        | California      |
| Discharge Zip:                          | 90058           |
| Received Date:                          | Not reported    |
| Processed Date:                         | Not reported    |
| Status:                                 | Not reported    |
| Status Date:                            | Not reported    |
| Place Size:                             | Not reported    |
| Place Size Unit:                        | Not reported    |
| Contact:                                | Not reported    |
| Contact Title:                          | Not reported    |
| Contact Phone:                          | Not reported    |
| Contact Phone Ext:                      | Not reported    |
| Contact Email:                          | Not reported    |
| Operator Name:                          | Not reported    |
| Operator Address:                       | Not reported    |
| Operator City:                          | Not reported    |
| Operator State:                         | Not reported    |
| Operator Zip:                           | Not reported    |
| Operator Contact:                       | Not reported    |
| Operator Contact Title:                 | Not reported    |
| Operator Contact Phone:                 | Not reported    |
| Operator Contact Phone Ext:             | Not reported    |
| Operator Contact Email:                 | Not reported    |
| Operator Type:                          | Not reported    |
| Developer:                              | Not reported    |
| Developer Address:                      | Not reported    |
| Developer City:                         | Not reported    |
| Developer State:                        | Not reported    |
| Developer Zip:                          | Not reported    |
| Developer Contact:                      | Not reported    |
| Developer Contact Title:                | Not reported    |
| Constype Linear Utility Ind:            | Not reported    |
| Emergency Phone:                        | Not reported    |
| Emergency Phone Ext:                    | Not reported    |
| Constype Above Ground Ind:              | Not reported    |
| Constype Below Ground Ind:              | Not reported    |
| Constype Cable Line Ind:                | Not reported    |
| Constype Comm Line Ind:                 | Not reported    |
| Constype Commercial Ind:                | Not reported    |
| Constype Electrical Line Ind:           | Not reported    |
| Constype Gas Line Ind:                  | Not reported    |
| Constype Industrial Ind:                | Not reported    |
| Constype Other Description:             | Not reported    |
| Constype Other Ind:                     | Not reported    |
| Constype Recons Ind:                    | Not reported    |
| Constype Residential Ind:               | Not reported    |
| Constype Transport Ind:                 | Not reported    |
| Constype Utility Description:           | Not reported    |
| Constype Utility Ind:                   | Not reported    |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

|                            |              |
|----------------------------|--------------|
| Constype Water Sewer Ind:  | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name:      | Not reported |
| Certifier:                 | Not reported |
| Certifier Title:           | Not reported |
| Certification Date:        | Not reported |
| Primary Sic:               | Not reported |
| Secondary Sic:             | Not reported |
| Tertiary Sic:              | Not reported |

**CIWQS:**

|                                     |   |
|-------------------------------------|---|
| Name:                               | World Oil Terminals                         |
| Address:                            | 3650 E 26TH ST                              |
| City,State,Zip:                     | VERNON, CA 90058                            |
| Agency:                             | DK Enviromental                             |
| Agency Address:                     | 3650 E 26th St, Vernon, CA 90058            |
| Place/Project Type:                 | Industrial - Local Trucking Without Storage |
| SIC/NAICS:                          | 4212  |
| Region:                             | 4   |
| Program:                            | INDSTW                                      |
| Regulatory Measure Status:          | Active                                      |
| Regulatory Measure Type:            | Storm water industrial                      |
| Order Number:                       | 2014-0057-DWQ                               |
| WDID:                               | 4 19I009970                                 |
| NPDES Number:                       | CAS000001                                   |
| Adoption Date:                      | Not reported                                |
| Effective Date:                     | 05/27/1993                                  |
| Termination Date:                   | Not reported                                |
| Expiration/Review Date:             | Not reported                                |
| Design Flow:                        | Not reported                                |
| Major/Minor:                        | Not reported                                |
| Complexity:                         | Not reported                                |
| TTWQ:                               | Not reported                                |
| Enforcement Actions within 5 years: | 0   |
| Violations within 5 years:          | 0   |
| Latitude:                           | 34.01077                                    |
| Longitude:                          | -118.20323                                  |

**CERS:**

|                   |                                 |
|-------------------|---------------------------------|
| Name:             | WORLD OIL TERMINALS             |
| Address:          | 3650 E 26TH ST                  |
| City,State,Zip:   | VERNON, CA 90058                |
| Site ID:          | 547018                          |
| CERS ID:          | 214144                          |
| CERS Description: | Industrial Facility Storm Water |

**Violations:**

|                        |   |
|------------------------|---|
| Site ID:               | 547018  |
| Site Name:             | World Oil Terminals                           |
| Violation Date:        | 07-02-1999                                    |
| Citation:              | 2014-0057-DWQ - Industrial General Permit     |
| Violation Description: | SW - Deficient Report                         |
| Violation Notes:       | Non-submittal of Annual Report. Due 7//1/1999 |
| Violation Division:    | Water Boards                                  |
| Violation Program:     | INDSTW  |
| Violation Source:      | SMARTS,                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D/K ENVIRONMENTAL (Continued)**

**S105094415**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2002  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: DK Environment is a treatment, storage and disposal facility for solid and liquid hazardous waste. The SWPPP and monitoring plan are complete and up to date. The liquid chemical storage areas are ramped and bermed. The entire facility is contained so t  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: DK Enviromental  
Entity Title: Operator  
Affiliation Address: 3650 E 26th St  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

**AR279** **SEA TOW**  
**ENE** **3650 E 26TH ST**  
**1/2-1** **LOS ANGELES, CA 90023**  
**0.702 mi.**  
**3706 ft.** **Site 3 of 4 in cluster AR**

**CA ICE** **S112930428**  
**CA HWP** **N/A**  
**CA HWTS**  
**CA HAZNET**

**Relative:**  
**Lower**  
**Actual:**  
**189 ft.**

ICE:

Envirostor ID: 3001197  
Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E 26TH ST  
City,State,Zip: VERNON, CA 90023  
EPA ID: CAT080033681  
Site Type: INSPECTION  
Facility Status: No Action

Enforcement:

Action Type: Enforcement Order Issued (210)  
Action Date: 04/07/1999  
  
Action Type: Final Administrative Settlement (310)  
Action Date: 05/18/1999  
  
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 01/23/2007

Inspection:

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 09/13/2023  
Violation Class: No Violations  
RTC Date: Not reported  
  
Action Type: Financial Records Review - Treatment, Storage and Disposal



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                  |  |
|------------------|--|
| Action Date:     | 10/03/2023   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 09/26/2019   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 11/23/2021   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 09/27/2021   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 09/10/2019   |
| Violation Class: | Class 2, Minor   |
| RTC Date:        | 09/24/2019   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 09/29/2017   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 10/18/2017   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/07/2016   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 07/06/2016   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 07/08/2015   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/03/2015   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Facility Self Disclosure - Treatment, Storage and Disposal         |
| Action Date:     | 07/27/2013   |
| Violation Class: | No Violations  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                  |  |
|------------------|--|
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 08/05/2014   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 06/10/2013   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/19/2014   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - * Non Major                     |
| Action Date:     | 01/29/1997   |
| Violation Class: | Class 1  |
| RTC Date:        | 03/12/1997   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 03/29/2013   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 03/07/2012   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 09/22/2011   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 02/27/2007   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 07/23/2009   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Follow-up Inspection - Treatment, Storage and Disposal             |
| Action Date:     | 06/24/2004   |
| Violation Class: | Class 1  |
| RTC Date:        | 02/23/2007   |
| Action Type:     | Follow-up Inspection - Treatment, Storage and Disposal             |
| Action Date:     | 06/28/2005   |
| Violation Class: | Class 1  |
| RTC Date:        | 02/23/2007   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                  |  |
|------------------|--|
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 06/06/2005   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 06/04/2003   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 03/28/2002   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 02/05/2001   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/25/2008   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Follow-up Inspection - Treatment, Storage and Disposal             |
| Action Date:     | 02/26/1997   |
| Violation Class: | Class 1  |
| RTC Date:        | 03/12/1997   |
| Action Type:     | Compliance Evaluation Inspection - * Non Major                     |
| Action Date:     | 05/11/1998   |
| Violation Class: | Class 1, Minor   |
| RTC Date:        | 05/18/1999   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 07/13/2006   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 04/19/2006   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/23/1999   |
| Violation Class: | Minor  |
| RTC Date:        | 07/27/1999   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 05/01/2007   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 05/30/2003   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

Violation Class: Class 1, Minor  
RTC Date: 01/23/2007

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 02/29/2000  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/24/2008  
Violation Class: Minor  
RTC Date: 08/12/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/24/2004  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 04/28/2006  
Violation Class: Class 2  
RTC Date: 02/23/2007

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 12/19/2000  
Violation Class: No Violations  
RTC Date: Not reported

HWP:

EPA ID: CAT080033681  
Name: WORLD OIL TERMINALS - VERNON  
Address: 3650 E 26TH ST  
Cleanup Status: OPERATING PERMIT  
Latitude: 34.01038  
Longitude: -118.2041  
Facility Type: Permitted - Operating  
Facility Size: Small Storage  
Supervisor: WILLIAM HEUNG  
Site Code: 300274, 510858  
Senate District: 26  
Assembly District: 54  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Used Oil / Antifreeze  
Project Manager Lead: Not reported  
Project Manager: HAI-YONG KANG  
Permit Type: RCRA  
Permit Effective Date: 09/22/2023 (OP),  
Permit Expiration Date: 09/22/2033 (OP),  
Calenviroscreen Score: NA  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: 0  
Quarterly Update: QUARTERLY UPDATE: 2nd Quarter 2024, April 2024 - June 2024. FACILITY UPDATE: There is no specific activity this quarter. PERMITTING STATUS: The facility is operating under its current permit that was effective on September 25, 2023, and will expire on September 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

2033. PERMIT RENEWAL APPLICATION: The facility must comply with the conditions of the current permit, which will expire on September 22, 2033. A Permit Renewal Application will be due on September 22, 2031. An estimated schedule of the permit renewal is provided in the Key Permit Activities above. FACILITY OPERATIONS: WOT-V is an existing facility for storage and transfer of RCRA and non-RCRA hazardous waste generated from off-site generators. The hazardous waste management activities include consolidation and repackaging of off-site hazardous waste. The facility also conducts loading and unloading of hazardous waste from railcars and tank trucks and decontamination of the roll-off bins and railcars. Hazardous wastes and wastewaters generated from container decontamination processes are stored and transferred to off-site treatment and/or disposal facilities. PERMITTING REGULATORY DESCRIPTION/ HISTORY: From 1961 to 1980, Proler International operated a tin stripping business at the Facility. In 1981, Triple J. Pacification purchased the Facility. In March 1983, the Department of Health Services issued a RCRA-equivalent Hazardous Waste Facility Permit to Triple J. Pacification. In 1986 Triple J. Pacification changed its name to Chem Tech Systems, Inc. The Department of Health Services renewed a permit to Chem Tech Systems Inc. on June 29, 1987. In November 1997, Chem Tech Systems Inc. was sold to DeMenno-Kerdoon Environmental (DKE). DKE continues to operate waste transfer activities under Consent Order, HWCA 2004-0437, issued by DTSC in January 2007. In March 2009, DKE partially closed the four (4) hazardous waste treatment units. DTSC acknowledged the Partial Closure Certification to DKE on November 10, 2011. A Government Performance and Results Act (GPRA) Cleanup Complete determination was issued by DTSC on March 27, 2020. On October 12, 2012, DTSC renewed a RCRA-equivalent Hazardous Waste Facility Permit to DKE. On February 13, 2018, DKE changed its name to WOT-V. WOT-V submitted a Permit Renewal Application on September 30, 2021.

Activities:

|                        |  |
|------------------------|--|
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2012-10-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Administrative Corrections Requested By Facility to Special Conditions in Permit |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                       |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE           |
| Actual Date:           | 12/26/2012   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2012-10-01 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | New Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                             |
| Event Description:     | New Operating Permit - FINAL PERMIT (EXPIRES)  |
| Actual Date:           | 09/30/2022   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1988-04-25 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification for "TANKTRT1" Unit  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION                    |
| Actual Date:           | 04/25/1988   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1992-12-07 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification other than groundwater   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION                    |
| Actual Date:           | 12/07/1992   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)   |
| Event Description:     | Renewal - With Changes - PUBLIC COMMENT (BEGIN)  |
| Actual Date:           | 09/04/1997   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2019-02-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Modification   |
| Due Date:              | Not reported   |
| Comments:              | Request from Facility.   |
| Unit Names:            | CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  |
| Actual Date:           | 02/12/2019   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | Sent a letter to the facility.   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

Event Description: Renewal - No Changes - REMINDER LETTER ISSUED  
Actual Date: 04/12/2021

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: STND  
Title Description: Permit for "Loading and Unloading Unit"  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED  
Actual Date: 06/28/2006

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2022-04-08 00:00:00  
Type: RCRA  
Title Description: Class 1 Mod.  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED  
Actual Date: 04/08/2022

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-10-01 00:00:00  
Type: RCRA  
Title Description: New Permit  
Due Date: Not reported  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED   |
| Actual Date:           | 09/02/2009   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2019-06-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modificatio   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION   |
| Actual Date:           | 06/20/2019   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)   |
| Event Description:     | Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED  |
| Actual Date:           | 01/10/1993   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2012-10-01 00:00:00  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Type:                  | RCRA   |
| Title Description:     | New Permit   |
| Due Date:              | Not reported   |
| Comments:              | RCRA Permit app rev & sub at DTSC s request due to the rail car washing activities. Operating under CAO. |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED   |
| Actual Date:           | 02/09/2009   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2012-10-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Administrative Corrections Requested By Facility to Special Conditions in Permit                         |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)                          |
| Actual Date:           | 09/30/2022   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2012-10-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Administrative Corrections Requested By Facility to Special Conditions in Permit                         |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)                        |
| Actual Date:           | 10/17/2012   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2021-10-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                       |
| Event Description:     | Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED |
| Actual Date:           | 10/17/2021   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2012-10-01 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | New Permit   |
| Due Date:              | 07/12/2012   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                       |
| Event Description:     | New Operating Permit - PUBLIC COMMENT (BEGIN)                                    |
| Actual Date:           | 07/12/2012   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2012-10-01 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | New Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                       |
| Event Description:     | New Operating Permit - FINAL PERMIT  |
| Actual Date:           | 10/01/2012   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2012-10-01 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | New Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | New Operating Permit - CEQA DETERMINATION  |
| Actual Date:           | 10/01/2012   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2020-09-24 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED   |
| Actual Date:           | 09/24/2020   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | Issued 2nd NOD. Response due date is 8/25/2022. Currently, the Facility does not want to have a meet to discuss NOD items. |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED   |
| Actual Date:           | 07/12/2022   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 2 - 2 or More Units   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2008-04-03 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units      |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)  |
| Actual Date:           | 07/05/2006   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2012-10-01 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | New Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | New Operating Permit - DISCLOSURE (CLEARED)  |
| Actual Date:           | 10/31/2008   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2018-03-06 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification Class 1*   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit)   |
| Event Description:     | Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  |
| Actual Date:           | 07/10/2017   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2019-02-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Modification   |
| Due Date:              | 03/31/2019   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION   |
| Actual Date:           | 02/20/2019   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1987-06-29 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)                         |
| Event Description:     | Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED  |
| Actual Date:           | 09/10/1986   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | Addendum is CEQA document  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                             |
| Event Description:     | Renewal - No Changes - INITIAL CEQA DOCUMENT DETERMINATION                             |
| Actual Date:           | 11/10/2021   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units            |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Renewal - With Changes - DRAFT PERMIT RENEWAL  |
| Actual Date:           | 09/04/1997   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                             |
| Event Description:     | Renewal - No Changes - FR VERIFIES ADEQUATE FINANCIAL ASSURANCE                        |
| Actual Date:           | 12/21/2022   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2022-04-08 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Mod.   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Due Date:              | Not reported   |
| Comments:              | Application received.  |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                       |
| Event Description:     | Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED          |
| Actual Date:           | 01/13/2022   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2019-08-05 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Modification Waste Analysis Plan   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION             |
| Actual Date:           | 08/05/2019   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2019-08-05 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Modification Waste Analysis Plan   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date:           | 08/10/2019   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2022-04-08 00:00:00  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Type:                  | RCRA   |
| Title Description:     | Class 1 Mod.   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - CLASS DETERMINATION   |
| Actual Date:           | 01/20/2022   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 2 - 2 or More Units   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2008-04-03 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units      |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)   |
| Actual Date:           | 06/29/1987   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 2 - 2 or More Units   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2008-04-03 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units      |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION   |
| Actual Date:           | 04/03/2008   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units            |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Renewal - With Changes - APPLICATION PART B RECEIVED                                   |
| Actual Date:           | 04/02/1991   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | Completed with CEQA staff.   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                             |
| Event Description:     | Renewal - No Changes - CEQA CONSULTATION   |
| Actual Date:           | 11/10/2021   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1994-09-01 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification other than groundwater for "TANKSTR1, TANKTRT1" Units              |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)   |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION                    |
| Actual Date:           | 09/01/1994   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2019-08-05 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Modification Waste Analysis Plan   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED |
| Actual Date:           | 07/16/2019   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2020-09-24 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - CLASS DETERMINATION                                     |
| Actual Date:           | 08/26/2020   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2018-02-13 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification_ Company name change   |
| Due Date:              | 02/17/2018   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit)   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION                               |
| Actual Date:           | 02/13/2018   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1987-06-29 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)  |
| Actual Date:           | 06/26/1992   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2012-10-01 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | New Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | New Operating Permit - FINAL PART A & PART B RECEIVED  |
| Actual Date:           | 10/29/2009   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | 06/20/2023   |
| Comments:              | Letter out to facility   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Renewal - No Changes - TECHNICAL COMPLETENESS LETTER ISSUED  |
| Actual Date:           | 06/19/2023   |
| EPA ID:                | CAT080033681   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | Facility submitted revised Application.  |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED  |
| Actual Date:           | 08/25/2022   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | Sent out the letter  |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Renewal - No Changes - ADMINISTRATIVE COMPLETENESS APPROVAL LETTER ISSUED (TECHNICAL REVIEW BEGIN)                         |
| Actual Date:           | 10/13/2021   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 2 - 2 or More Units   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2008-04-03 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units      |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC HEARING)   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Actual Date:           | 08/09/2006   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2021-10-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                             |
| Event Description:     | Mod Class 1 - No Prior Approval Required - CLASS DETERMINATION                         |
| Actual Date:           | 09/17/2021   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                             |
| Event Description:     | Renewal - No Changes - INITIAL ADMINISTRATIVE COMPLETENESS DETERMINATION LETTER ISSUED |
| Actual Date:           | 10/13/2021   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2019-08-05 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Modification Waste Analysis Plan   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Event Description:     | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT<br>MOD LETTER |
| Actual Date:           | 07/11/2019   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2020-09-24 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | DTSC received permit mod request on 08/25/2020.                                    |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                         |
| Event Description:     | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT<br>MOD LETTER |
| Actual Date:           | 09/17/2020   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-07-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class I Permit modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit)   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT<br>MOD LETTER |
| Actual Date:           | 06/03/2017   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2016-03-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Change of Names in Contingency Plan  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

Due Date: 03/21/2016  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 03/18/2016

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-08-22 00:00:00  
Type: RCRA  
Title Description: OP Renewal With No Change  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: Renewal - No Changes - 14-DAYS FOLLOW-UP CALL AND EMAIL  
Actual Date: 10/14/2021

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 10/14/1991

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

Permit Being Modified: New Operating Permit  
Final Date: 2020-09-24 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification  
Due Date: Not reported  
Comments: DTSC received on 09/14/2020.  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED  
Actual Date: 09/14/2020

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-08-22 00:00:00  
Type: RCRA  
Title Description: OP Renewal With No Change  
Due Date: Not reported  
Comments: Both parts signed on agreement.  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: Renewal - No Changes - REIMBURSEMENT AGREEMENT SIGNED  
Actual Date: 10/18/2021

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-09-24 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: Mod Class 1 - No Prior Approval Required - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST  
Actual Date: 08/25/2020

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2019-06-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modificatio   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)   |
| Actual Date:           | 06/28/2019   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2016-03-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Change of Names in Contingenecy Plan   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  |
| Actual Date:           | 10/02/2022   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-07-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class I Permit modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit)   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION   |
| Actual Date:           | 07/17/2017   |
| EPA ID:                | CAT080033681   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 2 - 2 or More Units   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2008-04-03 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification for closure of "tCONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units     |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES)   |
| Actual Date:           | 06/26/1992   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1995-02-24 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)                                     |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION  |
| Actual Date:           | 02/24/1995   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1987-06-29 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)  
Actual Date: 06/29/1987

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-10-01 00:00:00  
Type: RCRA  
Title Description: New Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: New Operating Permit - FINAL CEQA  
Actual Date: 10/01/2012

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-08-22 00:00:00  
Type: RCRA  
Title Description: OP Renewal With No Change  
Due Date: 09/30/2021  
Comments: Facility submitted the Application for renewal.  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: Renewal - No Changes - PERMIT APPLICATION RECEIVED  
Actual Date: 09/30/2021

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-08-22 00:00:00  
Type: RCRA  
Title Description: OP Renewal With No Change  
Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Renewal - No Changes - CEQA APPROVED AND FINAL PERMIT ISSUED (EXPIRES)   |
| Actual Date:           | 09/22/2033   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)                                     |
| Event Description:     | Renewal - With Changes - PUBLIC COMMENT (END)  |
| Actual Date:           | 02/09/1997   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 2 - 2 or More Units   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2008-04-03 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units      |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)  |
| Actual Date:           | 07/05/2006   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Final Date:            | 2021-10-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - APPEAL PERIOD END   |
| Actual Date:           | 10/17/2021   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2019-02-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Modification   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)   |
| Actual Date:           | 03/13/2019   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2020-09-24 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED  |
| Actual Date:           | 09/14/2020   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required                                     |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-07-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class I Permit modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit)   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE |
| Actual Date:           | 07/17/2017   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | STND   |
| Title Description:     | Permit for "Loading and Unloading Unit"                                      |
| Due Date:              | Not reported   |
| Comments:              | Call In done for Standardized Permit. Determined to be RCRA instead.         |
| Unit Names:            | Not reported   |
| Event Description:     | Renewal - With Changes - CALL-IN LETTER ISSUED                               |
| Actual Date:           | 05/22/2006   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                   |
| Event Description:     | Renewal - No Changes - TECHNICAL REVIEW CHECKLIST COMPLETED                  |
| Actual Date:           | 05/25/2023   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units            |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED                               |
| Actual Date:           | 12/11/1992   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2022-04-08 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Mod.   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                             |
| Event Description:     | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER        |
| Actual Date:           | 02/13/2022   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | Received PN  |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                             |
| Event Description:     | Renewal - No Changes - PUBLIC NOTICE - PERMIT APPLICATION RECEIVED                     |
| Actual Date:           | 11/03/2021   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-08-22 00:00:00  
Type: RCRA  
Title Description: OP Renewal With No Change  
Due Date: 05/31/2023  
Comments: Modified Part A.  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: Renewal - No Changes - FINAL REVISED PERMIT APPLICATION RECEIVED  
Actual Date: 05/31/2023

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-08-22 00:00:00  
Type: RCRA  
Title Description: OP Renewal With No Change  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: Renewal - No Changes - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)  
Actual Date: 09/22/2023

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1987-06-29 00:00:00  
Type: RCRA  
Title Description: Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)  
Actual Date: 08/14/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1987-06-29 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)                         |
| Event Description:     | Renewal - With Changes - PUBLIC COMMENT (BEGIN)  |
| Actual Date:           | 06/30/1986   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2019-06-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Received Application.  |
| Unit Names:            | CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  |
| Actual Date:           | 05/31/2019   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2022-04-08 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Mod.   |
| Due Date:              | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST |
| Actual Date:           | 01/13/2022   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Renewal - No Changes - BRANCH CHIEF MEMO UPLOADED WITH FR WORK REQUEST                             |
| Actual Date:           | 12/21/2022   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units                        |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)             |
| Event Description:     | Renewal - With Changes - FINAL PART A & PART B RECEIVED  |
| Actual Date:           | 11/26/1996   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 2 - 2 or More Units   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2008-04-03 00:00:00  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Type:                  | RCRA   |
| Title Description:     | Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units      |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED   |
| Actual Date:           | 06/28/2006   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | File NoD with SCH  |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Renewal - No Changes - FINAL CEQA FILED  |
| Actual Date:           | 09/25/2023   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | Had a meet with WOT-Vernon and discussed about permit process.   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Renewal - No Changes - PRE-APPLICATION MEETING   |
| Actual Date:           | 06/15/2021   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Permit Being Modified: | Not reported   |
| Final Date:            | 2016-03-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Change of Names in Contingency Plan  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  |
| Actual Date:           | 03/18/2016   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2019-06-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE   |
| Actual Date:           | 06/11/2019   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2021-10-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Letter sent out  |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  |
| Actual Date:           | 10/13/2021   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1987-06-29 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Renewal - With Changes - APPLICATION PART B RECEIVED   |
| Actual Date:           | 12/18/1984   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2021-10-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST                         |
| Actual Date:           | 09/17/2021   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1987-06-29 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Event Description:     | Renewal - With Changes - DRAFT PERMIT RENEWAL  |
| Actual Date:           | 06/30/1986   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2018-03-06 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification Class 1*   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit)   |
| Event Description:     | Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST ACKNOWLEDGED |
| Actual Date:           | 03/06/2018   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2012-10-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Administrative Corrections Requested By Facility to Special Conditions in Permit                     |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION                                |
| Actual Date:           | 10/17/2012   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1987-06-29 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1&quot; Units                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), OTHRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL  
Actual Date: 06/29/1987

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-10-01 00:00:00  
Type: RCRA  
Title Description: New Permit  
Due Date: 11/28/2009  
Comments: Delayed 5/30/2012  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: New Operating Permit - DRAFT PERMIT  
Actual Date: 07/11/2012

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-10-01 00:00:00  
Type: RCRA  
Title Description: New Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 10/01/2012

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-10-01 00:00:00  
Type: RCRA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Title Description:     | New Permit   |
| Due Date:              | Not reported   |
| Comments:              | Non-RCRA Permit application submitted.   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                                   |
| Event Description:     | New Operating Permit - APPLICATION PART B RECEIVED   |
| Actual Date:           | 06/28/2006   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2012-10-01 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | New Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                                   |
| Event Description:     | New Operating Permit - TECHNICAL COMPLETE LETTER   |
| Actual Date:           | 05/10/2012   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2020-09-24 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit                                   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE) |
| Actual Date:           | 09/24/2020   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                        |  |
|------------------------|--|
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change                                    |
| Due Date:              | Not reported   |
| Comments:              | Issued 1st NOD   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED       |
| Actual Date:           | 12/07/2021   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON                                 |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change                                    |
| Due Date:              | 09/22/2023   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Renewal - No Changes - CEQA APPROVED AND FINAL PERMIT ISSUED |
| Actual Date:           | 08/22/2023   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON                                 |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change                                    |
| Due Date:              | 04/15/2023   |
| Comments:              | Not reported   |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Renewal - No Changes - DRAFT PERMIT REVIEWS COMPLETED        |
| Actual Date:           | 06/26/2023   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON                                 |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

Type: RCRA  
Title Description: OP Renewal With No Change  
Due Date: Not reported  
Comments: Facility submitted comments on the draft permit. No Public meet was held.  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: Renewal - No Changes - PUBLIC COMMENT (PERIOD END)  
Actual Date: 08/17/2023

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-08-22 00:00:00  
Type: RCRA  
Title Description: OP Renewal With No Change  
Due Date: 07/01/2023  
Comments: Facility submitted comments on the draft permit. No Public meet was held.  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: Renewal - No Changes - PUBLIC COMMENT (PERIOD BEGIN)  
Actual Date: 07/01/2023

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-10-01 00:00:00  
Type: RCRA  
Title Description: New Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 09/21/2009

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

|                        |  |
|------------------------|--|
| Permit Being Modified: | Not reported   |
| Final Date:            | 2019-02-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Modification   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)   |
| Actual Date:           | 04/22/2022   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2023-08-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | OP Renewal With No Change  |
| Due Date:              | Not reported   |
| Comments:              | No appeal  |
| Unit Names:            | Container Storage Area, Railcar loading and unloading unit   |
| Event Description:     | Renewal - No Changes - APPEAL PERIOD END   |
| Actual Date:           | 09/22/2023   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | WILLIAM HEUNG  |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | New Operating Permit   |
| Final Date:            | 2018-02-13 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification_ Company name change   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit)   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  |
| Actual Date:           | 01/17/2018   |
| EPA ID:                | CAT080033681   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | WORLD OIL TERMINALS - VERNON   |
| Project Manager:       | HAI-YONG KANG  |
| Project Manager Lead:  | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2019-08-05 00:00:00  
Type: RCRA  
Title Description: Class 1 Modification Waste Analysis Plan  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION  
Actual Date: 07/15/2019

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2018-03-06 00:00:00  
Type: RCRA  
Title Description: Permit Modification Class 1\*  
Due Date: Not reported  
Comments: DTSC give conditional approval. Request completed merger agreement for full approval.  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit)  
Event Description: Mod Class 1\* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION  
Actual Date: 09/18/2017

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2016-03-18 00:00:00  
Type: RCRA  
Title Description: Change of Names in Contingency Plan  
Due Date: Not reported  
Comments: Request mailing list to PPS through E-Stor work request.  
Unit Names: CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: \*Mod Class 1 - No Prior Approval Required - MAILING LIST  
Actual Date: 03/22/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2023-08-22 00:00:00  
Type: RCRA  
Title Description: OP Renewal With No Change  
Due Date: Not reported  
Comments: Received from the facility.  
Unit Names: Container Storage Area, Railcar loading and unloading unit  
Event Description: Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 01/28/2022

Closure:

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Size: Small Storage  
Facility Status: OPERATING PERMIT  
Activity Type: Closure  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Closure - CLOSURE PLAN RECEIVED  
Actual Date: 03/06/2006

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Size: Small Storage  
Facility Status: OPERATING PERMIT  
Activity Type: Closure  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Closure - RESPONSE TO 2ND NOD RECEIVED  
Actual Date: 10/31/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA TOW (Continued)

S112930428

|                       |   |
|-----------------------|---|
| EPA ID:               | CAT080033681  |
| Facility Type:        | Permitted - Operating   |
| Facility Name:        | WORLD OIL TERMINALS - VERNON  |
| Project Manager:      | HAI-YONG KANG   |
| Project Manager Lead: | Not reported  |
| Supervisor:           | WILLIAM HEUNG   |
| Facility Size:        | Small Storage   |
| Facility Status:      | OPERATING PERMIT  |
| Activity Type:        | Closure   |
| Final Date:           | Not reported  |
| Type:                 | RCRA  |
| Title Description:    | Closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units   |
| Due Date:             | Not reported  |
| Comments:             | Clean closure for 4 units. Rail Car Loading & Unloading Unit will be under the new permit                                   |
| Unit Names:           | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)                                      |
| Event Description:    | Closure - ISSUE CLOSURE VERIFICATION  |
| Actual Date:          | 11/10/2011  |
| EPA ID:               | CAT080033681  |
| Facility Type:        | Permitted - Operating   |
| Facility Name:        | WORLD OIL TERMINALS - VERNON  |
| Project Manager:      | HAI-YONG KANG   |
| Project Manager Lead: | Not reported  |
| Supervisor:           | WILLIAM HEUNG   |
| Facility Size:        | Small Storage   |
| Facility Status:      | OPERATING PERMIT  |
| Activity Type:        | Closure   |
| Final Date:           | Not reported  |
| Type:                 | RCRA  |
| Title Description:    | Closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units   |
| Due Date:             | Not reported  |
| Comments:             | FACILITY WILL BE CLOSING AND WILL BE REAPPLYING FOR A PERMIT FOR WASTE TRANSFER ON THE RAILROAD LOADING AND UNLOADING UNIT. |
| Unit Names:           | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)                                      |
| Event Description:    | Closure - CLOSURE NOTICE RECEIVED   |
| Actual Date:          | 04/07/2006  |
| EPA ID:               | CAT080033681  |
| Facility Type:        | Permitted - Operating   |
| Facility Name:        | WORLD OIL TERMINALS - VERNON  |
| Project Manager:      | HAI-YONG KANG   |
| Project Manager Lead: | Not reported  |
| Supervisor:           | WILLIAM HEUNG   |
| Facility Size:        | Small Storage   |
| Facility Status:      | OPERATING PERMIT  |
| Activity Type:        | Closure   |
| Final Date:           | Not reported  |
| Type:                 | RCRA  |
| Title Description:    | Closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units   |
| Due Date:             | Not reported  |
| Comments:             | Not reported  |
| Unit Names:           | CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)                                      |
| Event Description:    | Closure - RESPONSE TO 1ST NOD RECEIVED  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

Actual Date: 09/15/2006

Maint:

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Title: Consent Order  
Document Type: Consent Order  
Receive Date: 01/23/2007  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

Alias:

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Facility Status: OPERATING PERMIT  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Alias Type: FRS  
Alias: 110000610330

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Facility Status: OPERATING PERMIT  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Alias Type: Envirostor ID Number  
Alias: 19330368

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Facility Status: OPERATING PERMIT  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Alias Type: Project Code (Site Code)  
Alias: 300274

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Facility Status: OPERATING PERMIT  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Alias Type: Project Code (Site Code)  
Alias: 510858



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

EPA ID: CAT080033681  
Facility Type: Permitted - Operating  
Facility Name: WORLD OIL TERMINALS - VERNON  
Facility Status: OPERATING PERMIT  
Project Manager: HAI-YONG KANG  
Project Manager Lead: Not reported  
Supervisor: WILLIAM HEUNG  
Alias Type: Alternate Name  
Alias: CHEM-TECH SYSTEMS, INC

**HWTS:**

Name: SEA TOW  
Address: 3650 E 26TH ST  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90023  
EPA ID: CAC002566210  
Inactive Date: 12/04/2003  
Create Date: 06/06/2003  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 1356 MINDANO WY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MARINA DEL REY, CA 90292  
Owner Name: SEA TOW  
Owner Address: 1356 MINDANO WY  
Owner Address 2: Not reported  
Owner City,State,Zip: MARINA DEL REY, CA 90292  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: STEVE WEINMAN  
Contact Address: 1356 MINDANO WY  
Contact Address 2: Not reported  
City,State,Zip: MARINA DEL REY, CA 90292  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 34.011779  
Longitude: -118.206272

**HAZNET:**

Name: SEA TOW  
Address: 3650 E 26TH ST  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90023  
Contact: STEVE WEINMAN  
Telephone: 3108228830  
Mailing Name: Not reported  
Mailing Address: 1356 MINDANO WY  
  
Year: 2003  
Gepaid: CAC002566210  
TSD EPA ID: CAT080033681  
CA Waste Code: 181 - Other inorganic solid waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA TOW (Continued)**

**S112930428**

Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.05

Additional Information:

Year: 2003  
Gen EPA ID: CAC002566210

Shipment Date: 20030529  
Creation Date: 7/22/2004 7:52:06  
Receipt Date: 20030606  
Manifest ID: 21298240  
Trans EPA ID: CAD082699562  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**AR280**  
**ENE**  
**1/2-1**  
**0.702 mi.**  
**3706 ft.**

**CHEM-TECH SYSTEMS, INC**  
**3650 EAST 26TH STREET**  
**VERNON, CA 90058**

**Site 4 of 4 in cluster AR**

**CA ENVIROSTOR** **S105027240**  
**CA HIST CORTESE** **N/A**

**Relative:** ENVIROSTOR:  
**Lower** Name: CHEM-TECH SYSTEMS, INC  
Address: 3650 EAST 26TH STREET  
**Actual:** City,State,Zip: VERNON, CA 90058  
**189 ft.** Facility ID: 19330368  
Status: Refer: RCRA  
Status Date: 07/20/1994  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEM-TECH SYSTEMS, INC (Continued)**

**S105027240**

Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.00992  
Longitude: -118.2041  
APN: 5192029014  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: D/K ENVIRONMENTAL  
Alias Type: Alternate Name  
Alias Name: J C, INC  
Alias Type: Alternate Name  
Alias Name: TRIPLE J PACIFICATION FACILITY  
Alias Type: Alternate Name  
Alias Name: VULCAN MATERIALS COMPANY - DETINNING  
Alias Type: Alternate Name  
Alias Name: 5192029014  
Alias Type: APN  
Alias Name: CAT080033681  
Alias Type: EPA Identification Number  
Alias Name: 110000610330  
Alias Type: EPA (FRS #)  
Alias Name: 19330368  
Alias Type: Envirostor ID Number  
Alias Name: 80001856  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Judgment  
Completed Date: 06/26/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 10/11/1983  
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/16/1988  
Comments: SITE SCREENING DONE DHS WILL PUT TOGETHER AN HRS PACKET DUE TO PAST WASTE MANAGEMENT PRACTICES AND ON-SITE WASTE PIT AND SOIL CONTAMINATION

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 07/01/1988  
Comments: SITE SCREENING DONE E&E'S FIT RECOMMENDS NO FURTHER ACTION UNDER CERCLA DUE TO HRS EVALUATION.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEM-TECH SYSTEMS, INC (Continued)**

**S105027240**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 01/17/1984  
Comments: FAC TYPE: IMP.-1,500SQ.FT,4 SUMPS. WASTE TYPE: CORROSIVE, DETINNING  
MUD PERMIT: IWD #8512. HAZ WST #CAT080033681 (TRIPLE J). SOURCE ACT:  
(VULCAN)STRIPPING OF TIN PLATING FROM METAL BY MEANS OF CORROSV  
"MUD"/TIN. ENF HISTORY: 1/84 VIO PERMIT AFTER INSP SUBMIT TO EPA  
PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

HIST CORTESE:  
edr\_fname: CHEM-TECH SYSTEMS, INC  
edr\_fadd1: 3650 26TH  
City,State,Zip: VERNON, CA 90058  
Region: CORTESE  
Facility County Code: 19  
Reg By: CALSI  
Reg Id: 19330368

281  
SE  
1/2-1  
0.713 mi.  
3766 ft.

**BARKSDALE, INC.**  
**3211 FRUITLAND AVE**  
**VERNON, CA 90058**

**CA ENVIROSTOR**  
**CA CERS HAZ WASTE**  
**CA EMI**  
**CA NPDES**  
**CA CIWQS**  
**CA CERS**

**S106826670**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**183 ft.**

ENVIROSTOR:  
Name: BARKSDALE CONTROL DIV., BARKSDALE, INC.  
Address: 3211 FRUITLAND AVENUE  
City,State,Zip: LOS ANGELES, CA 90058  
Facility ID: 71002097  
Status: Refer: Other Agency  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.99707  
Longitude: -118.2098  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD000043364  
Alias Type: EPA Identification Number  
Alias Name: 110000781636  
Alias Type: EPA (FRS #)  
Alias Name: 71002097  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CERS HAZ WASTE:**

Name: BARKSDALE, INC.  
Address: 3211 FRUITLAND AVE  
City,State,Zip: VERNON, CA 90058  
Site ID: 10955  
CERS ID: 10442026  
CERS Description: Hazardous Waste Generator

Name: BARKSDALE, INC.  
Address: 3211 FRUITLAND AVE  
City,State,Zip: VERNON, CA 90058  
Site ID: 10955  
CERS ID: 10442026  
CERS Description: Hazardous Waste Onsite Treatment

**EMI:**

Name: BARKSDALE CONTROLS, DIV TRANSA  
Address: 3211 FRUITLAND AV  
City,State,Zip: VERNON, CA 90058  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 22639  
Air District Name: SC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

SIC Code: 3679  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**NPDES:**

Name: BARKSDALE INC  
Address: 3211 FRUITLAND AVE  
City,State,Zip: LOS ANGELES, CA 90058  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 189656  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 19NEC000025  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/11/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3211 Fruitland Avenue  
Discharge Name: Barksdale Inc  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90058  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 189656  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 19NEC000025  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/11/1992  
Expiration Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Barksdale Inc  
Discharge Address: 3211 Fruitland Avenue  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90058  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

|   |                          |
|---|--------------------------|
| Certifier Title:                        | Not reported             |
| Certification Date:                     | Not reported             |
| Primary Sic:                            | Not reported             |
| Secondary Sic:                          | Not reported             |
| Tertiary Sic:                           | Not reported             |
| NPDES Number:                           | Not reported             |
| Status:                                 | Not reported             |
| Agency Number:                          | Not reported             |
| Region:                                 | 4                        |
| Regulatory Measure ID:                  | 189656                   |
| Order Number:                           | Not reported             |
| Regulatory Measure Type:                | Industrial               |
| Place ID:                               | Not reported             |
| WDID:                                   | 4 19NEC000025            |
| Program Type:                           | Not reported             |
| Adoption Date Of Regulatory Measure:    | Not reported             |
| Effective Date Of Regulatory Measure:   | Not reported             |
| Expiration Date Of Regulatory Measure:  | Not reported             |
| Termination Date Of Regulatory Measure: | Not reported             |
| Discharge Name:                         | Not reported             |
| Discharge Address:                      | Not reported             |
| Discharge City:                         | Not reported             |
| Discharge State:                        | Not reported             |
| Discharge Zip:                          | Not reported             |
| Received Date:                          | 07/03/2015               |
| Processed Date:                         | 05/11/1992               |
| Status:                                 | Active                   |
| Status Date:                            | 07/03/2015               |
| Place Size:                             | 5                        |
| Place Size Unit:                        | Acres                    |
| Contact:                                | Harold Bringman          |
| Contact Title:                          | Environmental Consultant |
| Contact Phone:                          | 323-583-6297             |
| Contact Phone Ext:                      | Not reported             |
| Contact Email:                          | hbringman@barksdale.com  |
| Operator Name:                          | Barksdale Inc            |
| Operator Address:                       | 3211 Fruitland Avenue    |
| Operator City:                          | Los Angeles              |
| Operator State:                         | California               |
| Operator Zip:                           | 90058                    |
| Operator Contact:                       | Ed Alluis                |
| Operator Contact Title:                 | VP of Operation          |
| Operator Contact Phone:                 | 323-583-6297             |
| Operator Contact Phone Ext:             | Not reported             |
| Operator Contact Email:                 | ealluis@barksdale.com    |
| Operator Type:                          | Private Business         |
| Developer:                              | Not reported             |
| Developer Address:                      | Not reported             |
| Developer City:                         | Not reported             |
| Developer State:                        | California               |
| Developer Zip:                          | Not reported             |
| Developer Contact:                      | Not reported             |
| Developer Contact Title:                | Not reported             |
| Constype Linear Utility Ind:            | Not reported             |
| Emergency Phone:                        | 323-583-6297             |
| Emergency Phone Ext:                    | Not reported             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

|                               |  |
|-------------------------------|--|
| Constype Above Ground Ind:    | Not reported                                   |
| Constype Below Ground Ind:    | Not reported                                   |
| Constype Cable Line Ind:      | Not reported                                   |
| Constype Comm Line Ind:       | Not reported                                   |
| Constype Commercial Ind:      | Not reported                                   |
| Constype Electrical Line Ind: | Not reported                                   |
| Constype Gas Line Ind:        | Not reported                                   |
| Constype Industrial Ind:      | Not reported                                   |
| Constype Other Description:   | Not reported                                   |
| Constype Other Ind:           | Not reported                                   |
| Constype Recons Ind:          | Not reported                                   |
| Constype Residential Ind:     | Not reported                                   |
| Constype Transport Ind:       | Not reported                                   |
| Constype Utility Description: | Not reported                                   |
| Constype Utility Ind:         | Not reported                                   |
| Constype Water Sewer Ind:     | Not reported                                   |
| Dir Discharge Uswater Ind:    | N  |
| Receiving Water Name:         | Los Angeles River                              |
| Certifier:                    | Harold Bringman                                |
| Certifier Title:              | Manager of Environmental Compliance and Safety |
| Certification Date:           | 26-SEP-16                                      |
| Primary Sic:                  | 3499-Fabricated Metal Products, NEC            |
| Secondary Sic:                | Not reported                                   |
| Tertiary Sic:                 | Not reported                                   |

|   |                       |
|---|-----------------------|
| Name:                                   | BARKSDALE INC         |
| Address:                                | 3211 FRUITLAND AVE    |
| City,State,Zip:                         | LOS ANGELES, CA 90058 |
| Facility Status:                        | Not reported          |
| NPDES Number:                           | Not reported          |
| Region:                                 | Not reported          |
| Agency Number:                          | Not reported          |
| Regulatory Measure ID:                  | Not reported          |
| Place ID:                               | Not reported          |
| Order Number:                           | Not reported          |
| WDID:                                   | 4 19NEC000025         |
| Regulatory Measure Type:                | Industrial            |
| Program Type:                           | Not reported          |
| Adoption Date Of Regulatory Measure:    | Not reported          |
| Effective Date Of Regulatory Measure:   | Not reported          |
| Termination Date Of Regulatory Measure: | Not reported          |
| Expiration Date Of Regulatory Measure:  | Not reported          |
| Discharge Address:                      | Not reported          |
| Discharge Name:                         | Not reported          |
| Discharge City:                         | Not reported          |
| Discharge State:                        | Not reported          |
| Discharge Zip:                          | Not reported          |
| Status:                                 | Active                |
| Status Date:                            | 07/03/2015            |
| Operator Name:                          | Barksdale Inc         |
| Operator Address:                       | 3211 Fruitland Avenue |
| Operator City:                          | Los Angeles           |
| Operator State:                         | California            |
| Operator Zip:                           | 90058                 |

|                      |           |
|----------------------|-----------|
| NPDES as of 03/2018: |           |
| NPDES Number:        | CAS000001 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

Status: Active  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 189656  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 19NEC000025  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/11/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Barksdale Inc  
Discharge Address: 3211 Fruitland Avenue  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90058  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

|   |                          |
|---|--------------------------|
| Constype Industrial Ind:                | Not reported             |
| Constype Other Description:             | Not reported             |
| Constype Other Ind:                     | Not reported             |
| Constype Recons Ind:                    | Not reported             |
| Constype Residential Ind:               | Not reported             |
| Constype Transport Ind:                 | Not reported             |
| Constype Utility Description:           | Not reported             |
| Constype Utility Ind:                   | Not reported             |
| Constype Water Sewer Ind:               | Not reported             |
| Dir Discharge Uswater Ind:              | Not reported             |
| Receiving Water Name:                   | Not reported             |
| Certifier:                              | Not reported             |
| Certifier Title:                        | Not reported             |
| Certification Date:                     | Not reported             |
| Primary Sic:                            | Not reported             |
| Secondary Sic:                          | Not reported             |
| Tertiary Sic:                           | Not reported             |
| NPDES Number:                           | Not reported             |
| Status:                                 | Not reported             |
| Agency Number:                          | Not reported             |
| Region:                                 | 4                        |
| Regulatory Measure ID:                  | 189656                   |
| Order Number:                           | Not reported             |
| Regulatory Measure Type:                | Industrial               |
| Place ID:                               | Not reported             |
| WDID:                                   | 4 19NEC000025            |
| Program Type:                           | Not reported             |
| Adoption Date Of Regulatory Measure:    | Not reported             |
| Effective Date Of Regulatory Measure:   | Not reported             |
| Expiration Date Of Regulatory Measure:  | Not reported             |
| Termination Date Of Regulatory Measure: | Not reported             |
| Discharge Name:                         | Not reported             |
| Discharge Address:                      | Not reported             |
| Discharge City:                         | Not reported             |
| Discharge State:                        | Not reported             |
| Discharge Zip:                          | Not reported             |
| Received Date:                          | 07/03/2015               |
| Processed Date:                         | 05/11/1992               |
| Status:                                 | Active                   |
| Status Date:                            | 07/03/2015               |
| Place Size:                             | 5                        |
| Place Size Unit:                        | Acres                    |
| Contact:                                | Harold Bringman          |
| Contact Title:                          | Environmental Consultant |
| Contact Phone:                          | 323-583-6297             |
| Contact Phone Ext:                      | Not reported             |
| Contact Email:                          | hbringman@barksdale.com  |
| Operator Name:                          | Barksdale Inc            |
| Operator Address:                       | 3211 Fruitland Avenue    |
| Operator City:                          | Los Angeles              |
| Operator State:                         | California               |
| Operator Zip:                           | 90058                    |
| Operator Contact:                       | Ed Alluis                |
| Operator Contact Title:                 | VP of Operation          |
| Operator Contact Phone:                 | 323-583-6297             |
| Operator Contact Phone Ext:             | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

|                               |  |
|-------------------------------|--|
| Operator Contact Email:       | ealluis@barksdale.com                          |
| Operator Type:                | Private Business                               |
| Developer:                    | Not reported                                   |
| Developer Address:            | Not reported                                   |
| Developer City:               | Not reported                                   |
| Developer State:              | California                                     |
| Developer Zip:                | Not reported                                   |
| Developer Contact:            | Not reported                                   |
| Developer Contact Title:      | Not reported                                   |
| Constype Linear Utility Ind:  | Not reported                                   |
| Emergency Phone:              | 323-583-6297                                   |
| Emergency Phone Ext:          | Not reported                                   |
| Constype Above Ground Ind:    | Not reported                                   |
| Constype Below Ground Ind:    | Not reported                                   |
| Constype Cable Line Ind:      | Not reported                                   |
| Constype Comm Line Ind:       | Not reported                                   |
| Constype Commercial Ind:      | Not reported                                   |
| Constype Electrical Line Ind: | Not reported                                   |
| Constype Gas Line Ind:        | Not reported                                   |
| Constype Industrial Ind:      | Not reported                                   |
| Constype Other Description:   | Not reported                                   |
| Constype Other Ind:           | Not reported                                   |
| Constype Recons Ind:          | Not reported                                   |
| Constype Residential Ind:     | Not reported                                   |
| Constype Transport Ind:       | Not reported                                   |
| Constype Utility Description: | Not reported                                   |
| Constype Utility Ind:         | Not reported                                   |
| Constype Water Sewer Ind:     | Not reported                                   |
| Dir Discharge Uswater Ind:    | N  |
| Receiving Water Name:         | Los Angeles River                              |
| Certifier:                    | Harold Bringman                                |
| Certifier Title:              | Manager of Environmental Compliance and Safety |
| Certification Date:           | 26-SEP-16                                      |
| Primary Sic:                  | 3499-Fabricated Metal Products, NEC            |
| Secondary Sic:                | Not reported                                   |
| Tertiary Sic:                 | Not reported                                   |

**CIWQS:**

|                            |  |
|----------------------------|--|
| Name:                      | Barksdale Inc                                |
| Address:                   | 3211 FRUITLAND AVE                           |
| City,State,Zip:            | LOS ANGELES, CA 90058                        |
| Agency:                    | Barksdale Inc                                |
| Agency Address:            | 3211 Fruitland Avenue, Los Angeles, CA 90058 |
| Place/Project Type:        | Industrial - Fabricated Metal Products, NEC  |
| SIC/NAICS:                 | 3499   |
| Region:                    | 4  |
| Program:                   | INDSTW                                       |
| Regulatory Measure Status: | Active                                       |
| Regulatory Measure Type:   | Storm water industrial                       |
| Order Number:              | 2014-0057-DWQ                                |
| WDID:                      | 4 19NEC000025                                |
| NPDES Number:              | CAS000001                                    |
| Adoption Date:             | Not reported                                 |
| Effective Date:            | 05/11/1992                                   |
| Termination Date:          | Not reported                                 |
| Expiration/Review Date:    | Not reported                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 2  
Violations within 5 years: 2  
Latitude: 33.99662  
Longitude: -118.20966

**CERS:**

Name: BARKSDALE, INC.  
Address: 3211 FRUITLAND AVE  
City,State,Zip: VERNON, CA 90058  
Site ID: 10955  
CERS ID: 10442026  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 10955  
Site Name: Barksdale, Inc.  
Violation Date: 12-07-2022  
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)  
Violation Description: Failure to identify the following information in CERS: all generator information, all Conditionally Exempt treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.  
Violation Notes: Returned to compliance on 05/24/2023. THE ELECTRONICALLY SUBMITTED SITE MAP DOES NOT PROVIDE THE LOCATION OF THE TREATMENT UNIT. PROVIDE THE LOCATION OF THE TREATMENT UNIT ON THE SITE MAP. ELECTRONICALLY RESUBMIT THE SITE MAP ONTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: CE  
Violation Source: CERS,  
  
Site ID: 10955  
Site Name: Barksdale, Inc.  
Violation Date: 03-28-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 05/17/2017. Provide a hazardous waste determination for the water solution mixed with oil to ascertain if it falls under TP.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HW  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

Eval Program: CE  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-14-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: TP investigation/consultation  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CE  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CE  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: THE CITY OF VERNON CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) CONDUCTED A ROUTINE HAZARDOUS WASTE INSPECTION THE INSPECTION REVEALED THE FOLLOWING: NO VIOLATIONS WERE OBSERVED AT THE TIME OF INSPECTION.  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-25-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: TP investigation/consultation  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CE  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

Eval Source: CERS,  
  
Eval General Type: Other/Unknown  
Eval Date: 09-28-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: TP follow-up inspection  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: CE  
Eval Source: CERS,

Coordinates:  
Site ID: 10955  
Facility Name: Barksdale, Inc.  
Env Int Type Code: HWG  
Program ID: 10442026  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.997080  
Longitude: -118.209810

Affiliation:  
Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Harold Bringman  
Entity Title: Environmental Consultant  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Jesse Echevarria  
Entity Title: Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Subramanya Prasad  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 583-6202,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Nuwan Dantanarayana  
Entity Title: VP Operations  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Barksdale, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Nuwan Dantanayarana  
Entity Title: Not reported  
Affiliation Address: 3211 Fruitland Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: CRANE CO  
Entity Title: Not reported  
Affiliation Address: 100 First Stamford Place  
Affiliation City: Stamford  
Affiliation State: CT  
Affiliation Country: United States  
Affiliation Zip: 06902  
Affiliation Phone: (203) 363-7300,

Affiliation Type Desc: Property Owner  
Entity Name: Crane Co  
Entity Title: Not reported  
Affiliation Address: 100 First Stamford Place  
Affiliation City: Stamford  
Affiliation State: CT  
Affiliation Country: United States  
Affiliation Zip: 06902  
Affiliation Phone: (203) 363-7300,

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Document Preparer



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARKSDALE, INC. (Continued)**

**S106826670**

Entity Name: Alfred Mejia  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3211 Fruitland Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,  
  
Affiliation Type Desc: Identification Signer  
Entity Name: Alfred Mejia  
Entity Title: EHS Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**AS282**  
**NNE**  
**1/2-1**  
**0.724 mi.**  
**3822 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**217 ft.**

**ELLIS PAINT CO**  
**3150 E PICO BLVD**  
**LOS ANGELES, CA 90023**  
**Site 1 of 2 in cluster AS**

**CA ENVIROSTOR**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA FID UST**  
**CA EMI**  
**CA Financial Assurance**  
**CA HWTS**  
**CA NPDES**  
**CA HAZMAT LA**  
**CA WDS**  
**CA CIWQS**  
**CA CERS**

**1000925545**  
**N/A**

**ENVIROSTOR:**  
Name: PACIFIC RESOURCE RECOVERY  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 900230000  
Facility ID: 80001535  
Status: Active  
Status Date: 01/01/2008  
Site Code: 300276  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 3  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Narine Aghakiant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01789  
Longitude: -118.2120  
APN: 9034258092345  
Past Use: FUEL TERMINALS, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, PAINT MANUFACTURING  
  
Potential COC: Benzene TPH-gas Acetone Ethylbenzene Toluene Xylenes  
Confirmed COC: Benzene TPH-gas Acetone Ethylbenzene Toluene Xylenes  
Potential Description: UE  
Alias Name: PACIFIC RESOURCE RECOVERY SERVICES, INC.  
Alias Type: Alternate Name  
Alias Name: 9034258092345  
Alias Type: APN  
Alias Name: CAD008252405  
Alias Type: EPA Identification Number  
Alias Name: 110012525375  
Alias Type: EPA (FRS #)  
Alias Name: 300276  
Alias Type: Project Code (Site Code)  
Alias Name: 80001535  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 09/21/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 10/18/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 09/21/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Comments: Insufficient information to determine if GW is controlled

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 05/30/2013  
Comments: Not reported

Completed Area Name: Southeast Outdoor Area  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 06/23/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 09/17/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 03/16/2012  
Comments: The final CACA was signed by DTSC and PRRSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 07/25/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/20/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/16/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/03/2017  
Comments: GSU Staff Site Visit Report to observe the soil vapor sampling activity at the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 07/03/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/21/2013  
Comments: Cost Estimate for the 2013/2014 planned activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/04/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 10/17/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 04/20/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 06/30/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 09/03/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Completed Date: 10/20/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 12/16/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 05/31/2016  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedy Construction Complete  
Future Due Date: 2026  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Ready for Anticipated Use  
Future Due Date: 2030  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Cleanup Complete  
Future Due Date: 2052  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Groundwater Migration Controlled  
Schedule Due Date: 06/05/2025  
Schedule Revised Date: Not reported

**SWEEPS UST:**

Name: ELLIS PAINT CO  
Address: 3150 E PICO BLVD  
City: LOS ANGELES  
Status: Active  
Comp Number: 31  
Number: 9  
Board Of Equalization: 44-010909  
Referral Date: 07-21-93  
Action Date: 03-18-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000031-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 04-20-88  
Tank Use: CHEMICAL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: 10

Name: ELLIS PAINT CO  
Address: 3150 E PICO BLVD  
City: LOS ANGELES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Status: Active  
Comp Number: 31  
Number: 9  
Board Of Equalization: 44-010909  
Referral Date: 07-21-93  
Action Date: 03-18-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000031-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 04-20-88  
Tank Use: CHEMICAL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: ELLIS PAINT CO  
Address: 3150 E PICO BLVD  
City: LOS ANGELES  
Status: Active  
Comp Number: 31  
Number: 9  
Board Of Equalization: 44-010909  
Referral Date: 07-21-93  
Action Date: 03-18-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000031-000003  
Tank Status: A  
Capacity: 8000000  
Active Date: 04-20-88  
Tank Use: CHEMICAL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: ELLIS PAINT CO  
Address: 3150 E PICO BLVD  
City: LOS ANGELES  
Status: Active  
Comp Number: 31  
Number: 9  
Board Of Equalization: 44-010909  
Referral Date: 07-21-93  
Action Date: 03-18-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000031-000004  
Tank Status: A  
Capacity: 8000000  
Active Date: 04-20-88  
Tank Use: CHEMICAL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Name: ELLIS PAINT CO  
Address: 3150 E PICO BLVD  
City: LOS ANGELES  
Status: Active  
Comp Number: 31  
Number: 9  
Board Of Equalization: 44-010909  
Referral Date: 07-21-93  
Action Date: 03-18-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000031-000005  
Tank Status: A  
Capacity: 8000000  
Active Date: 04-20-88  
Tank Use: CHEMICAL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: ELLIS PAINT CO  
Address: 3150 E PICO BLVD  
City: LOS ANGELES  
Status: Active  
Comp Number: 31  
Number: 9  
Board Of Equalization: 44-010909  
Referral Date: 07-21-93  
Action Date: 03-18-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000031-000006  
Tank Status: A  
Capacity: 8000000  
Active Date: 04-20-88  
Tank Use: CHEMICAL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: ELLIS PAINT CO  
Address: 3150 E PICO BLVD  
City: LOS ANGELES  
Status: Active  
Comp Number: 31  
Number: 9  
Board Of Equalization: 44-010909  
Referral Date: 07-21-93  
Action Date: 03-18-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000031-000007  
Tank Status: A  
Capacity: 4000000  
Active Date: 04-20-88  
Tank Use: M.V. FUEL  
STG: P

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Content: REG UNLEADED  
Number Of Tanks: Not reported  
  
Name: ELLIS PAINT CO  
Address: 3150 E PICO BLVD  
City: LOS ANGELES  
Status: Active  
Comp Number: 31  
Number: 9  
Board Of Equalization: 44-010909  
Referral Date: 07-21-93  
Action Date: 03-18-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000031-000008  
Tank Status: A  
Capacity: 4000000  
Active Date: 04-20-88  
Tank Use: CHEMICAL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: ELLIS PAINT CO  
Address: 3150 E PICO BLVD  
City: LOS ANGELES  
Status: Active  
Comp Number: 31  
Number: 9  
Board Of Equalization: 44-010909  
Referral Date: 07-21-93  
Action Date: 03-18-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000031-000009  
Tank Status: A  
Capacity: 4000000  
Active Date: 04-20-88  
Tank Use: CHEMICAL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: ELLIS PAINT CO  
Address: 3150 E PICO BLVD  
City: LOS ANGELES  
Status: Active  
Comp Number: 31  
Number: 9  
Board Of Equalization: 44-010909  
Referral Date: 07-21-93  
Action Date: 03-18-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000031-000010  
Tank Status: A  
Capacity: 4000000



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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Active Date: 04-20-88  
Tank Use: CHEMICAL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

**HIST UST:**

Name: ELLIS FAINT CO  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
File Number: 00026708

[URL:](#)

Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 19028176  
Regulated By: UTNKA  
Regulated ID: 00000481  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 2132618114  
Mail To: Not reported  
Mailing Address: 3150 E PICO BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: LOS ANGELES 900230000  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**EMI:**

Name: ELLIS PAINT CO/PACIFIC COAST L

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Address: 3150 E PICO BL  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 9999  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC COAST LACQUER CO  
Address: 3150 E PICO BL  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 4579  
Air District Name: SC  
SIC Code: 2851  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST L  
Address: 3150 E PICO BL  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 2851  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PACIFIC COAST LACQUER CO  
Address: 3150 E PICO BL  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 4579  
Air District Name: SC  
SIC Code: 2851  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST L  
Address: 3150 E PICO BL  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1993  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 2851  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST L  
Address: 3150 E PICO BL  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 1995  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 2851  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2002  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 2851  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2003  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 2851  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2004  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 2851  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Total Organic Hydrocarbon Gases Tons/Yr: 0.14254  
Reactive Organic Gases Tons/Yr: 0.1  
Carbon Monoxide Emissions Tons/Yr: 0.178  
NOX - Oxides of Nitrogen Tons/Yr: 0.212  
SOX - Oxides of Sulphur Tons/Yr: 0.00127  
Particulate Matter Tons/Yr: 0.01896  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.02

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2006  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 2851  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .1814647644149866658  
Reactive Organic Gases Tons/Yr: .158  
Carbon Monoxide Emissions Tons/Yr: .195  
NOX - Oxides of Nitrogen Tons/Yr: .233  
SOX - Oxides of Sulphur Tons/Yr: .001  
Particulate Matter Tons/Yr: .02  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0198

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2007  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 2851  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .1814647644149866658  
Reactive Organic Gases Tons/Yr: .158  
Carbon Monoxide Emissions Tons/Yr: .195  
NOX - Oxides of Nitrogen Tons/Yr: .233  
SOX - Oxides of Sulphur Tons/Yr: .001  
Particulate Matter Tons/Yr: .02  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0198

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2008  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 5198

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.023842090508763057  
Reactive Organic Gases Tons/Yr: .998606185  
Carbon Monoxide Emissions Tons/Yr: .18  
NOX - Oxides of Nitrogen Tons/Yr: .21  
SOX - Oxides of Sulphur Tons/Yr: .001299  
Particulate Matter Tons/Yr: .03  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .028

Name: ELLIS PAINT CO/PACIFIC COAST L  
Address: 3150 E PICO BL  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2009  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 5198  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.604407487520081  
Reactive Organic Gases Tons/Yr: 0.58047000000000004  
Carbon Monoxide Emissions Tons/Yr: 0.17000000000000001  
NOX - Oxides of Nitrogen Tons/Yr: 0.20999999999999999  
SOX - Oxides of Sulphur Tons/Yr: 1.2800000000000001E-3  
Particulate Matter Tons/Yr: 0.01453  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.4076999999999999E-2

Name: ELLIS PAINT CO/PACIFIC COAST L  
Address: 3150 E PICO BL  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2010  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 5198  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.58082569437917198  
Reactive Organic Gases Tons/Yr: 0.50419000000000003  
Carbon Monoxide Emissions Tons/Yr: 0.13188  
NOX - Oxides of Nitrogen Tons/Yr: 0.157  
SOX - Oxides of Sulphur Tons/Yr: 9.399999999999997E-4  
Particulate Matter Tons/Yr: 1.6930000000000001E-2  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.01643

Name: ELLIS PAINT CO/PACIFIC COAST L  
Address: 3150 E PICO BL  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2011  
County Code: 19  
Air Basin: SC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Facility ID: 12900  
Air District Name: SC  
SIC Code: 5198  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.517925012  
Reactive Organic Gases Tons/Yr: 1.30487  
Carbon Monoxide Emissions Tons/Yr: 0.1589  
NOX - Oxides of Nitrogen Tons/Yr: 0.18917  
SOX - Oxides of Sulphur Tons/Yr: 0.00113  
Particulate Matter Tons/Yr: 0.01922  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.018735

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2012  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 5198  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.8802431926  
Reactive Organic Gases Tons/Yr: 1.48365  
Carbon Monoxide Emissions Tons/Yr: 0.14213  
NOX - Oxides of Nitrogen Tons/Yr: 0.16921  
SOX - Oxides of Sulphur Tons/Yr: 0.00101  
Particulate Matter Tons/Yr: 0.01789  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.017387

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2013  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 2851  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.3818461374  
Reactive Organic Gases Tons/Yr: 1.18434  
Carbon Monoxide Emissions Tons/Yr: 0.13213  
NOX - Oxides of Nitrogen Tons/Yr: 0.1573  
SOX - Oxides of Sulphur Tons/Yr: 0.00094  
Particulate Matter Tons/Yr: 0.01698  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.016477

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Year: 2015  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 5198  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 22.372200004  
Reactive Organic Gases Tons/Yr: 22.280822689  
Carbon Monoxide Emissions Tons/Yr: 0.02672125  
NOX - Oxides of Nitrogen Tons/Yr: 0.031811  
SOX - Oxides of Sulphur Tons/Yr: 0.000190866  
Particulate Matter Tons/Yr: 0.007029959  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0065687266

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2016  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 5198  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.0006593143  
Reactive Organic Gases Tons/Yr: 0.9014714  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.004727  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0042543

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2018  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 2850  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.53899218649  
Reactive Organic Gases Tons/Yr: 0.474638769  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.002670322  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0024032898



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**ELLIS PAINT CO (Continued)**

**1000925545**

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2019  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 5198  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.33681818535  
Reactive Organic Gases Tons/Yr: 0.31387913  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2020  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 5198  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.22228414304  
Reactive Organic Gases Tons/Yr: 0.2100413  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2021  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 5198  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.44830370217  
Reactive Organic Gases Tons/Yr: 0.416975573  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported

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**ELLIS PAINT CO (Continued)**

**1000925545**

Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Year: 2022  
County Code: 19  
Air Basin: SC  
Facility ID: 12900  
Air District Name: SC  
SIC Code: 5198  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .615119498549889671230298  
Reactive Organic Gases Tons/Yr: 0.5813  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

**CA Financial Assurance 1:**

Name: PACIFIC RESOURCES RECOVERY SERVICES (AKA BERG LACQUER DBA ELLIS PAINT CO.)

Address: 3150 EAST PICO BLVD  
City: LOS ANGELES  
EPA ID Number: CAD008252405  
Sudden Amount1: 2000000  
Non Sudden Amount1: Not reported  
Closure Mechanism: LOC  
Closure Amount: 1350000  
Post Closure Mechanism: Not reported  
Post Closure Amount: Not reported  
Corrective Action Mechanism: Not reported  
Corrective Action Amount: Not reported  
Sudden Mechanism Type: Ins  
Sudden Mechanism Amount: \$1,000,000.00  
Non Sudden Mechanism Type: Not reported  
Non Sudden Mechanism Amount: Not reported  
O and M Mechanism Type: Not reported  
O and M Amount: Not reported  
Closure Mechanism Date of Mechanism: 2022-01-31 00:00:00  
Closure Mechanism Renewal Date: Not reported  
Closure Mechanism Provider: American Business Bank  
Postclosure Mechanism Date of Mechanism: Not reported  
Postclosure Mechanism Renewal Date: Not reported  
Postclosure Mechanism Provider: Not reported  
O and M Mechanism Date of Mechanism: Not reported  
O and M Mechanism Renewal Date: Not reported  
O and M Mechanism Provider: Not reported  
Corrective Action Mechanism Date of Mechanism: Not reported  
Corrective Action Mechanism Renewal Date: Not reported  
Corrective Action Mechanism Provider: Not reported  
Sudden Mechanism Date of Mechanism: 2024-05-01 00:00:00  
Sudden Mechanism Renewal Date: Not reported

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**ELLIS PAINT CO (Continued)**

**1000925545**

Sudden Mechanism Provider: Allied World National Assurance Company  
Non-Sudden Mechanism Date of Mechanism: Not reported  
Non-Sudden Mechanism Renewal Date: Not reported  
Non-Sudden Mechanism Provider: Not reported  
Date Entered into EnviroStor: 2019-12-31 00:00:00  
Authorization Type: Permit  
Comments: Not reported

**HWTS:**

Name: IRIS, LLC.  
Address: 3150 E. PICO BLVD.  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90023  
EPA ID: CAC003073528  
Inactive Date: 10/04/2020  
Create Date: 07/06/2020  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3150 E. PICO BLVD.  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELES, CA 900233683  
Owner Name: ALBERT BANOUN  
Owner Address: 3150 E. PICO BLVD.  
Owner Address 2: Not reported  
Owner City,State,Zip: LOS ANGELES, CA 900233683  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: ALBERT BANOUN  
Contact Address: 3150 E. PICO BLVD.  
Contact Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 900233683  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 34.01751399  
Longitude: -118.21174404

**NAICS:**

EPA ID: CAC003073528  
Create Date: 2020-07-06 12:47:57.390  
NAICS Code: 325411  
NAICS Description: Medicinal and Botanical Manufacturing  
Issued EPA ID Date: 2020-07-06 12:47:57.40300  
Inactive Date: 2020-10-04 12:47:57.39000  
Facility Name: IRIS, LLC.  
Facility Address: 3150 E. PICO BLVD.  
Facility Address 2: Not reported  
Facility City: LOS ANGELES  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900233683

Name: IRIS, LLC.  
Address: 3150 E. PICO BLVD., UNIT A

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**ELLIS PAINT CO (Continued)**

**1000925545**

Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90023  
EPA ID: CAC003074546  
Inactive Date: 10/11/2020  
Create Date: 07/13/2020  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3150 E. PICO BLVD., UNIT A  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELES, CA 900233683  
Owner Name: ALBERT BANOUN  
Owner Address: 3150 E. PICO BLVD., UNIT A  
Owner Address 2: Not reported  
Owner City,State,Zip: LOS ANGELES, CA 900233683  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: ALBERT BANOUN  
Contact Address: 3150 E. PICO BLVD., UNIT A  
Contact Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 900233683  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 34.01751399  
Longitude: -118.21174404

**NAICS:**

EPA ID: CAC003074546  
Create Date: 2020-07-13 12:47:46.080  
NAICS Code: 325411  
NAICS Description: Medicinal and Botanical Manufacturing  
Issued EPA ID Date: 2020-07-13 12:47:46.08000  
Inactive Date: 2020-10-11 12:47:46.06300  
Facility Name: IRIS, LLC.  
Facility Address: 3150 E. PICO BLVD., UNIT A  
Facility Address 2: Not reported  
Facility City: LOS ANGELES  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900233683

**NPDES:**

Name: ELLIS PAINT COMPANY  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19I011238  
Regulatory Measure Type: Industrial

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**ELLIS PAINT CO (Continued)**

**1000925545**

Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 03/07/2019  
Operator Name: Berg Lacquer Dba Ellis Paint  
Operator Address: 3150 E Pico Blvd  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90023

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 190092  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 19I011238  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/25/1994  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Berg Lacquer Dba Ellis Paint  
Discharge Address: 3150 E Pico Blvd  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90023  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported

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**ELLIS PAINT CO (Continued)**

**1000925545**

|   |              |
|---|--------------|
| Operator Contact Email:                 | Not reported |
| Operator Type:                          | Not reported |
| Developer:                              | Not reported |
| Developer Address:                      | Not reported |
| Developer City:                         | Not reported |
| Developer State:                        | Not reported |
| Developer Zip:                          | Not reported |
| Developer Contact:                      | Not reported |
| Developer Contact Title:                | Not reported |
| Constype Linear Utility Ind:            | Not reported |
| Emergency Phone:                        | Not reported |
| Emergency Phone Ext:                    | Not reported |
| Constype Above Ground Ind:              | Not reported |
| Constype Below Ground Ind:              | Not reported |
| Constype Cable Line Ind:                | Not reported |
| Constype Comm Line Ind:                 | Not reported |
| Constype Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 4            |
| Regulatory Measure ID:                  | 190092       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Industrial   |
| Place ID:                               | Not reported |
| WDID:                                   | 4 19I011238  |
| Program Type:                           | Not reported |
| Adoption Date Of Regulatory Measure:    | Not reported |
| Effective Date Of Regulatory Measure:   | Not reported |
| Expiration Date Of Regulatory Measure:  | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name:                         | Not reported |
| Discharge Address:                      | Not reported |
| Discharge City:                         | Not reported |
| Discharge State:                        | Not reported |
| Discharge Zip:                          | Not reported |
| Received Date:                          | 05/09/2008   |

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**ELLIS PAINT CO (Continued)**

**1000925545**

|                               |  |
|-------------------------------|--|
| Processed Date:               | 10/25/1994   |
| Status:                       | Active   |
| Status Date:                  | 10/25/1994   |
| Place Size:                   | 3  |
| Place Size Unit:              | Acres  |
| Contact:                      | Veeken Tashjian  |
| Contact Title:                | Director of Regulatory Affairs                                 |
| Contact Phone:                | 323-261-8114   |
| Contact Phone Ext:            | 344  |
| Contact Email:                | vtashjian@ellispaint.com                                       |
| Operator Name:                | Berg Lacquer Dba Ellis Paint                                   |
| Operator Address:             | 3150 E Pico Blvd   |
| Operator City:                | Los Angeles  |
| Operator State:               | California   |
| Operator Zip:                 | 90023  |
| Operator Contact:             | Veeken Tashjian  |
| Operator Contact Title:       | Director of Regulatory Affairs                                 |
| Operator Contact Phone:       | 323-261-8114   |
| Operator Contact Phone Ext:   | 344  |
| Operator Contact Email:       | vtashjian@ellispaint.com                                       |
| Operator Type:                | Private Business   |
| Developer:                    | Not reported   |
| Developer Address:            | Not reported   |
| Developer City:               | Not reported   |
| Developer State:              | California   |
| Developer Zip:                | Not reported   |
| Developer Contact:            | Not reported   |
| Developer Contact Title:      | Not reported   |
| Constype Linear Utility Ind:  | Not reported   |
| Emergency Phone:              | Not reported   |
| Emergency Phone Ext:          | Not reported   |
| Constype Above Ground Ind:    | Not reported   |
| Constype Below Ground Ind:    | Not reported   |
| Constype Cable Line Ind:      | Not reported   |
| Constype Comm Line Ind:       | Not reported   |
| Constype Commercial Ind:      | Not reported   |
| Constype Electrical Line Ind: | Not reported   |
| Constype Gas Line Ind:        | Not reported   |
| Constype Industrial Ind:      | Not reported   |
| Constype Other Description:   | Not reported   |
| Constype Other Ind:           | Not reported   |
| Constype Recons Ind:          | Not reported   |
| Constype Residential Ind:     | Not reported   |
| Constype Transport Ind:       | Not reported   |
| Constype Utility Description: | Not reported   |
| Constype Utility Ind:         | Not reported   |
| Constype Water Sewer Ind:     | Not reported   |
| Dir Discharge Uswater Ind:    | N  |
| Receiving Water Name:         | Los Angeles River  |
| Certifier:                    | Veeken Tashjian  |
| Certifier Title:              | Director of Regulatory Affairs                                 |
| Certification Date:           | 25-JUN-15  |
| Primary Sic:                  | 2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products |
| Secondary Sic:                | 4953-Refuse Systems  |
| Tertiary Sic:                 | Not reported   |

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**ELLIS PAINT CO (Continued)**

**1000925545**

**LOS ANGELES HM:**

Name: IRIS LAB SOLUTIONS  
Address: 3150 E PICO BLVD # B  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: FA0041814  
Last Run Date: 06/01/2024  
Status: INACTIVE

Name: PACIFIC RESOURCE RECOVERY SERVICES  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: FA0038520  
Last Run Date: 06/01/2024  
Status: ACTIVE

**WDS:**

Name: ELLIS PAINT COMPANY  
Address: 3150 EAST PICO BOULEVARD  
City: LOS ANGELES  
Facility ID: 4 19I011238  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 4  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: BERG LACQUER DBA ELLIS PAINT  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and



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**ELLIS PAINT CO (Continued)**

**1000925545**

disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: Ellis Paint Company  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Agency: Berg Lacquer Dba Ellis Paint  
Agency Address: 3150 E Pico Blvd, Los Angeles, CA 90023  
Place/Project Type: Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products  
SIC/NAICS: 2851(+)  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19I011238  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 10/25/1994  
Termination Date: 11/29/2018  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.018  
Longitude: -118.212

**CERS:**

Name: PACIFIC RESOURCE REC  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 900230000  
Site ID: 609177  
CERS ID: 80001535  
CERS Description: Corrective Action

**Affiliation:**

Affiliation Type Desc: Lead Project Manager  
Entity Name: Narine Aghakiant  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Supervisor  
Entity Name: Allan Plaza  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 900230000  
Site ID: 609178  
CERS ID: CAD008252405  
CERS Description: Hazardous Waste

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2001  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2001-06-25 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 01-29-2001  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2016  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2016-03-23 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2002  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2002-03-26 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 03-13-2002  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 04-13-2005  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 07-23-2010  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 10-23-2012  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 06-09-2009  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2014  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2013  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2009  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2009-07-29 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2019  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Transporter Return To Compliance:  
2019-11-22 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-22-2002  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2002-11-27 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 10-24-2007  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 11-01-2006  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 12-06-2019  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To  
Compliance: 2019-12-31 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

|                    |   |
|--------------------|---|
| Eval General Type: | Information Request   |
| Eval Date:         | 01-06-2004  |
| Violations Found:  | No  |
| Eval Type:         | DTSC Financial Records Review   |
| Eval Notes:        | Financial Records Review - Treatment, Storage and Disposal  |
| Eval Division:     | Department of Toxic Substances Control  |
| Eval Program:      | DTSC_ENF  |
| Eval Source:       | ENVSTORHAZ,   |
| Eval General Type: | Information Request   |
| Eval Date:         | 06-20-2006  |
| Violations Found:  | No  |
| Eval Type:         | DTSC Financial Records Review   |
| Eval Notes:        | Financial Records Review - Treatment, Storage and Disposal  |
| Eval Division:     | Department of Toxic Substances Control  |
| Eval Program:      | DTSC_ENF  |
| Eval Source:       | ENVSTORHAZ,   |
| Eval General Type: | Information Request   |
| Eval Date:         | 06-23-2008  |
| Violations Found:  | No  |
| Eval Type:         | DTSC Financial Records Review   |
| Eval Notes:        | Financial Records Review - Treatment, Storage and Disposal  |
| Eval Division:     | Department of Toxic Substances Control  |
| Eval Program:      | DTSC_ENF  |
| Eval Source:       | ENVSTORHAZ,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 06-28-2012  |
| Violations Found:  | No  |
| Eval Type:         | DTSC Compliance Evaluation Inspection   |
| Eval Notes:        | Compliance Evaluation Inspection - Treatment, Storage and Disposal  |
| Eval Division:     | Department of Toxic Substances Control  |
| Eval Program:      | DTSC_ENF  |
| Eval Source:       | ENVSTORHAZ,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 06-30-2008  |
| Violations Found:  | Yes   |
| Eval Type:         | DTSC Compliance Evaluation Inspection   |
| Eval Notes:        | Compliance Evaluation Inspection - Treatment, Storage and Disposal<br>Return To Compliance: 2008-07-30 00:00:00 |
| Eval Division:     | Department of Toxic Substances Control  |
| Eval Program:      | DTSC_ENF  |
| Eval Source:       | ENVSTORHAZ,   |
| Eval General Type: | Information Request   |
| Eval Date:         | 07-06-2004  |
| Violations Found:  | No  |
| Eval Type:         | DTSC Financial Records Review   |
| Eval Notes:        | Financial Records Review - Treatment, Storage and Disposal  |
| Eval Division:     | Department of Toxic Substances Control  |
| Eval Program:      | DTSC_ENF  |
| Eval Source:       | ENVSTORHAZ,   |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 07-28-1999  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 1999-12-08 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2010  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2010-09-26 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2003  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2003-11-19 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 12-09-2010  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 01-09-2018  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-16-2006  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Transporter  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2005-05-18 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2006  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Generator Return To Compliance:  
2006-07-10 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 05-13-2010  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 06-23-2016  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 06-26-2014  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2019  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request  
Eval Date: 11-22-2002  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2017  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2017-12-22 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-28-2006  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2008-12-28 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

**Enforcement Action:**

Site ID: 609178  
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Site Address: 3150 E PICO BLVD  
Site City: LOS ANGELES  
Site Zip: 900230000  
Enf Action Date: 01-26-2004  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ,

Site ID: 609178  
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Site Address: 3150 E PICO BLVD  
Site City: LOS ANGELES  
Site Zip: 900230000  
Enf Action Date: 06-19-2003  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ,

Site ID: 609178  
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Site Address: 3150 E PICO BLVD  
Site City: LOS ANGELES



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Site Zip: 900230000  
Enf Action Date: 06-25-2001  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ,

Site ID: 609178  
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Site Address: 3150 E PICO BLVD  
Site City: LOS ANGELES  
Site Zip: 900230000  
Enf Action Date: 09-25-2012  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ,

Site ID: 609178  
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Site Address: 3150 E PICO BLVD  
Site City: LOS ANGELES  
Site Zip: 900230000  
Enf Action Date: 10-16-2002  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ,

**Affiliation:**

Affiliation Type Desc: Facility Contact  
Entity Name: Mark Russell  
Entity Title: Not reported  
Affiliation Address: 3150 E PICO BLVD  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 900233632  
Affiliation Phone: 3232617145,

Affiliation Type Desc: Facility Owner  
Entity Name: PACIFIC RESOURCE RECOVERY SVS INC  
Entity Title: Not reported  
Affiliation Address: 3150 E PICO BLVD  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 900230000  
Affiliation Phone: 3232617145,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELLIS PAINT CO (Continued)**

**1000925545**

Name: PACIFIC RESOURCE RECOVERY SERVICES (PART)  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 98253  
CERS ID: 90023BRGLC3150E  
CERS Description: Toxic Release Inventory

**Affiliation:**

Affiliation Type Desc: Public Contact  
Entity Name: Mark Russell  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: 3232617145,

Affiliation Type Desc: Technical Contact  
Entity Name: Mark Russell  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: 3232617145,

Affiliation Type Desc: Company Official  
Entity Name: William Russell  
Entity Title: Director of Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,

**AS283** **PACIFIC RESOURCE RECOVERY SERVICES**  
**NNE** **3150 EAST PICO BOULEVARD**  
**1/2-1** **LOS ANGELES, CA 90023**  
**0.724 mi.**  
**3822 ft.** **Site 2 of 2 in cluster AS**

**Relative:**  
**Higher**

**Actual:**  
**217 ft.**

**CORRACTS** **1000231987**  
**RCRA-TSDF** **CAD008252405**  
**RCRA-LQG**  
**CA AST**  
**CA CERS HAZ WASTE**  
**US FIN ASSUR**  
**2020 COR ACTION**  
**E MANIFEST**  
**CA ICE**  
**CA HWP**  
**CA NPDES**  
**CA CERS**

**CORRACTS:**

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 EAST PICO BLVD  
Address 2: Not reported  
EPA ID: CAD008252405  
Area Name: ENTIRE FACILITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                                  |  |
|----------------------------------|--|
| Corrective Action:               | HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE |
| Actual Date:                     | 20100903   |
| Air Release Indicator:           | Not reported   |
| Groundwater Release Indicator:   | Not reported   |
| Soil Release Indicator:          | Not reported   |
| Surface Water Release Indicator: | Not reported   |
| Name:                            | PACIFIC RESOURCE RECOVERY SERVICES INC                                   |
| Address:                         | 3150 EAST PICO BLVD  |
| Address 2:                       | Not reported   |
| EPA ID:                          | CAD008252405   |
| Area Name:                       | ENTIRE FACILITY  |
| Corrective Action:               | INVESTIGATION WORKPLAN RECEIVED  |
| Actual Date:                     | 20120727   |
| Air Release Indicator:           | Not reported   |
| Groundwater Release Indicator:   | Not reported   |
| Soil Release Indicator:          | Not reported   |
| Surface Water Release Indicator: | Not reported   |
| Name:                            | PACIFIC RESOURCE RECOVERY SERVICES INC                                   |
| Address:                         | 3150 EAST PICO BLVD  |
| Address 2:                       | Not reported   |
| EPA ID:                          | CAD008252405   |
| Area Name:                       | ENTIRE FACILITY  |
| Corrective Action:               | INVESTIGATION WORKPLAN APPROVED  |
| Actual Date:                     | 20130530   |
| Air Release Indicator:           | Not reported   |
| Groundwater Release Indicator:   | Not reported   |
| Soil Release Indicator:          | Not reported   |
| Surface Water Release Indicator: | Not reported   |
| Name:                            | PACIFIC RESOURCE RECOVERY SERVICES INC                                   |
| Address:                         | 3150 EAST PICO BLVD  |
| Address 2:                       | Not reported   |
| EPA ID:                          | CAD008252405   |
| Area Name:                       | ENTIRE FACILITY  |
| Corrective Action:               | HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE |
| Actual Date:                     | 20140630   |
| Air Release Indicator:           | Not reported   |
| Groundwater Release Indicator:   | Not reported   |
| Soil Release Indicator:          | Not reported   |
| Surface Water Release Indicator: | Not reported   |
| Name:                            | PACIFIC RESOURCE RECOVERY SERVICES INC                                   |
| Address:                         | 3150 EAST PICO BLVD  |
| Address 2:                       | Not reported   |
| EPA ID:                          | CAD008252405   |
| Area Name:                       | ENTIRE FACILITY  |
| Corrective Action:               | INVESTIGATION WORKPLAN RECEIVED  |
| Actual Date:                     | 20140825   |
| Air Release Indicator:           | Not reported   |
| Groundwater Release Indicator:   | Not reported   |
| Soil Release Indicator:          | Not reported   |
| Surface Water Release Indicator: | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 EAST PICO BLVD  
Address 2: Not reported  
EPA ID: CAD008252405  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 20141216  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 EAST PICO BLVD  
Address 2: Not reported  
EPA ID: CAD008252405  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION REPORT RECEIVED  
Actual Date: 20150506  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 EAST PICO BLVD  
Address 2: Not reported  
EPA ID: CAD008252405  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION COMPLETE  
Actual Date: 20160531  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 EAST PICO BLVD  
Address 2: Not reported  
EPA ID: CAD008252405  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN RECEIVED  
Actual Date: 20160728  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 EAST PICO BLVD  
Address 2: Not reported  
EPA ID: CAD008252405  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY  
Actual Date: 20161109  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                                  |  |
|----------------------------------|--|
| Soil Release Indicator:          | Not reported                                       |
| Surface Water Release Indicator: | Not reported                                       |
| Name:                            | PACIFIC RESOURCE RECOVERY SERVICES INC             |
| Address:                         | 3150 EAST PICO BLVD                                |
| Address 2:                       | Not reported                                       |
| EPA ID:                          | CAD008252405                                       |
| Area Name:                       | ENTIRE FACILITY                                    |
| Corrective Action:               | INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED |
| Actual Date:                     | 20161109   |
| Air Release Indicator:           | Not reported                                       |
| Groundwater Release Indicator:   | Not reported                                       |
| Soil Release Indicator:          | Not reported                                       |
| Surface Water Release Indicator: | Not reported                                       |

[Click this hyperlink](#) while viewing on your computer to access  
10 additional CORRACTS: record(s) in the EDR Site Report.

**RCRA TSDF:**

|  |                    |
|--|--------------------|
| Treatment Storage and Disposal Type:                           | Storage, Treatment |
| Full Enforcement Universe:                                     | Storage, Treatment |
| Corrective Action Workload Universe:                           | Yes                |
| Permit Renewals Workload Universe:                             | Storage, Treatment |
| Permit Workload Universe:                                      | Storage, Treatment |
| Permit Progress Universe:                                      | Storage, Treatment |
| Post-Closure Workload Universe:                                | Not reported       |
| Closure Workload Universe:                                     | Not reported       |
| Operating TSDF Universe:                                       | Storage, Treatment |
| Commercial TSD Indicator:                                      | Yes                |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Storage, Treatment |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported       |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported       |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | Yes                |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | No                 |

**Biennial: List of Years**

Year: 2021

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Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

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Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

**RCRA Listings:**

|  |   |
|--|---|
| Date Form Received by Agency:                    | 20230301  |
| Handler Name:                                    | Pacific Resource Recovery Services Inc                                  |
| Handler Address:                                 | East Pico Blvd  |
| Handler City,State,Zip:                          | LOS ANGELES, CA 90023-0000  |
| EPA ID:  | CAD008252405  |
| Contact Name:                                    | MARK RUSSELL  |
| Contact Address:                                 | EAST PICO BLVD  |
| Contact City,State,Zip:                          | LOS ANGELES, CA 90023   |
| Contact Telephone:                               | 800-499-7145  |
| Contact Fax:                                     | 323-780-0078  |
| Contact Email:                                   | MRUSSELL@PACIFICRESOURCERECOVERY.COM                                    |
| Contact Title:                                   | DIRECTOR OF OPERATIONS  |
| EPA Region:                                      | 09  |
| Land Type:                                       | Private   |
| Federal Waste Generator Description:             | Large Quantity Generator  |
| Non-Notifier:                                    | Not reported  |
| Biennial Report Cycle:                           | 2022  |
| Accessibility:                                   | Not reported  |
| Active Site Indicator:                           | Handler Activities, Permitting Activities, Corrective Action Activities |
| State District Owner:                            | Not reported  |
| State District:                                  | Not reported  |
| Mailing Address:                                 | EAST PICO BLVD  |
| Mailing City,State,Zip:                          | LOS ANGELES, CA 90023   |
| Owner Name:                                      | Berg Family Trust   |
| Owner Type:                                      | Private   |
| Operator Name:                                   | Pacific Resource Recovery   |
| Operator Type:                                   | Private   |
| Short-Term Generator Activity:                   | No  |
| Importer Activity:                               | No  |
| Mixed Waste Generator:                           | No  |
| Transporter Activity:                            | Yes   |
| Transfer Facility Activity:                      | No  |
| Recycler Activity with Storage:                  | Yes   |
| Small Quantity On-Site Burner Exemption:         | No  |
| Smelting Melting and Refining Furnace Exemption: | No  |
| Underground Injection Control:                   | No  |
| Off-Site Waste Receipt:                          | Yes   |
| Universal Waste Indicator:                       | No  |
| Universal Waste Destination Facility:            | No  |
| Federal Universal Waste:                         | No  |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                       |
|---|---------------------------------------|
| Active Site State-Reg Handler:                                | ---                                   |
| Federal Facility Indicator:                                   | Not reported                          |
| Hazardous Secondary Material Indicator:                       | N                                     |
| Sub-Part K Indicator:   | Not reported                          |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline                   |
| 2018 GPRA Renewals Baseline:                                  | Accomplished                          |
| 202 GPRA Corrective Action Baseline:                          | Yes                                   |
| Subject to Corrective Action Universe:                        | Yes                                   |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                                    |
| Corrective Action Priority Ranking:                           | No NCAPS ranking                      |
| Environmental Control Indicator:                              | No                                    |
| Institutional Control Indicator:                              | No                                    |
| Human Exposure Controls Indicator:                            | Yes                                   |
| Groundwater Controls Indicator:                               | No                                    |
| Significant Non-Complier Universe:                            | No                                    |
| Unaddressed Significant Non-Complier Universe:                | No                                    |
| Addressed Significant Non-Complier Universe:                  | No                                    |
| Significant Non-Complier With a Compliance Schedule Universe: | No                                    |
| Financial Assurance Required:                                 | Closure, Sudden Third-Party Liability |
| Handler Date of Last Change:                                  | 20230425                              |
| Recognized Trader-Importer:                                   | No                                    |
| Recognized Trader-Exporter:                                   | No                                    |
| Importer of Spent Lead Acid Batteries:                        | No                                    |
| Exporter of Spent Lead Acid Batteries:                        | No                                    |
| Recycler Activity Without Storage:                            | No                                    |
| Manifest Broker:  | No                                    |
| Sub-Part P Indicator:   | No                                    |

Biennial: List of Years

Year: 2021

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Year: 2009

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Year: 2007

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Year: 2003

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

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Year: 2001

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Hazardous Waste Summary:

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D002            |
| Waste Description: | Corrosive Waste |
| Waste Code:        | D003            |
| Waste Description: | Reactive Waste  |
| Waste Code:        | D004            |
| Waste Description: | Arsenic         |
| Waste Code:        | D005            |
| Waste Description: | Barium          |
| Waste Code:        | D006            |
| Waste Description: | Cadmium         |
| Waste Code:        | D007            |
| Waste Description: | Chromium        |
| Waste Code:        | D008            |
| Waste Description: | Lead            |
| Waste Code:        | D009            |
| Waste Description: | Mercury         |
| Waste Code:        | D010            |
| Waste Description: | Selenium        |
| Waste Code:        | D011            |
| Waste Description: | Silver          |
| Waste Code:        | D018            |
| Waste Description: | Benzene         |
| Waste Code:        | D021            |
| Waste Description: | Chlorobenzene   |
| Waste Code:        | D022            |
| Waste Description: | Chloroform      |
| Waste Code:        | D023            |
| Waste Description: | O-Cresol        |
| Waste Code:        | D024            |
| Waste Description: | M-Cresol        |
| Waste Code:        | D025            |
| Waste Description: | P-Cresol        |



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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                    |   |
|--------------------|---|
| Waste Code:        | D026  |
| Waste Description: | Cresol  |
| Waste Code:        | D035  |
| Waste Description: | Methyl Ethyl Ketone   |
| Waste Code:        | D038  |
| Waste Description: | Pyridine  |
| Waste Code:        | D039  |
| Waste Description: | Tetrachloroethylene   |
| Waste Code:        | D040  |
| Waste Description: | Trichloroethylene   |
| Waste Code:        | F001  |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing:<br>Tetrachloroethylene, Trichloroethylene, Methylene Chloride,<br>1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated<br>Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of<br>One Or More Of The Above Halogenated Solvents Or Those Solvents Listed<br>In F002, F004, And F005; And Still Bottoms From The Recovery Of These<br>Spent Solvents And Spent Solvent Mixtures.   |
| Waste Code:        | F002  |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene,<br>Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane,<br>Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane,<br>Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,<br>Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before<br>Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The<br>Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And<br>F005; And Still Bottoms From The Recovery Of These Spent Solvents And<br>Spent Solvent Mixtures.   |
| Waste Code:        | F003  |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl<br>Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl<br>Alcohol, Cyclohexanone, And Methanol; All Spent Solvent<br>Mixtures/Blends Containing, Before Use, Only The Above Spent<br>Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends<br>Containing, Before Use, One Or More Of The Above Nonhalogenated<br>Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or<br>More Of Those Solvents Listed In F001, F002, F004, And F005; And Still<br>Bottoms From The Recovery Of These Spent Solvents And Spent Solvent<br>Mixtures. |
| Waste Code:        | F004  |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid,<br>And Nitrobenzene; And The Still Bottoms From The Recovery Of These<br>Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A<br>Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above<br>Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And<br>F005; And Still Bottoms From The Recovery Of These Spent Solvents And<br>Spent Solvent Mixtures.  |

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|                    |  |
|--------------------|--|
| Waste Code:        | F005   |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code:        | K086   |
| Waste Description: | Solvent Washes And Sludges, Caustic Washes And Sludges, Or Water Washes And Sludges From Cleaning Tubs And Equipment Used In The Formulation Of Ink From Pigments, Driers, Soaps, And Stabilizers Containing Chromium And Lead.  |
| Waste Code:        | U002   |
| Waste Description: | 2-Propanone (I) (Or) Acetone (I)   |
| Waste Code:        | U028   |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or) Diethylhexyl Phthalate  |
| Waste Code:        | U031   |
| Waste Description: | 1-Butanol (I) (Or) N-Butyl Alcohol (I)   |
| Waste Code:        | U037   |
| Waste Description: | Benzene, Chloro- (Or) Chlorobenzene  |
| Waste Code:        | U056   |
| Waste Description: | Benzene, Hexahydro- (I) (Or) Cyclohexane (I)   |
| Waste Code:        | U057   |
| Waste Description: | Cyclohexanone (I)  |
| Waste Code:        | U080   |
| Waste Description: | Methane, Dichloro- (Or) Methylene Chloride   |
| Waste Code:        | U112   |
| Waste Description: | Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)  |
| Waste Code:        | U140   |
| Waste Description: | 1-Propanol, 2-Methyl- (I,T) (Or) Isobutyl Alcohol (I,T)  |
| Waste Code:        | U154   |
| Waste Description: | Methanol (I) (Or) Methyl Alcohol (I)   |
| Waste Code:        | U159   |
| Waste Description: | 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)  |
| Waste Code:        | U161   |
| Waste Description: | 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-  |
| Waste Code:        | U196   |
| Waste Description: | Pyridine   |
| Waste Code:        | U210   |

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|                    |   |
|--------------------|---|
| Waste Description: | Ethene, Tetrachloro- (Or) Tetrachloroethylene       |
| Waste Code:        | U213  |
| Waste Description: | Furan, Tetrahydro-(l) (Or) Tetrahydrofuran (l)      |
| Waste Code:        | U220  |
| Waste Description: | Benzene, Methyl- (Or) Toluene                       |
| Waste Code:        | U226  |
| Waste Description: | Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform     |
| Waste Code:        | U227  |
| Waste Description: | 1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro- |
| Waste Code:        | U228  |
| Waste Description: | Ethene, Trichloro- (Or) Trichloroethylene           |
| Waste Code:        | U239  |
| Waste Description: | Benzene, Dimethyl- (l,T) (Or) Xylene (l)            |

**Handler - Owner Operator:**

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | BERG FAMILY TRUST         |
| Legal Status:                  | Private                   |
| Date Became Current:           | 19930204                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 3150 EAST PICO BLVD       |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90023     |
| Owner/Operator Telephone:      | 800-499-7145              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | BERG FAMILY TRUST         |
| Legal Status:                  | Private                   |
| Date Became Current:           | 19930204                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 3150 EAST PICO BLVD       |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90023     |
| Owner/Operator Telephone:      | 800-499-7145              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | 323-780-0078              |
| Owner/Operator Email:          | MRUSSELL@ELLISPAIN.COM    |
| Owner/Operator Indicator:      | Operator                  |
| Owner/Operator Name:           | PACIFIC RESOURCE RECOVERY |
| Legal Status:                  | Private                   |
| Date Became Current:           | 19930204                  |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | Not reported              |
| Owner/Operator City,State,Zip: | Not reported              |
| Owner/Operator Telephone:      | Not reported              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Owner/Operator Indicator: Operator  
Owner/Operator Name: PACIFIC RESOURCE RECOVERY  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PACIFIC RESOURCE RECOVERY  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 E PICO BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BERG FAMILY TRUST  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 EAST PICO BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: 800-499-7145  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-780-0078  
Owner/Operator Email: MRUSSELL@ELLISPAINT.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: ROBERT O BERG  
Legal Status: Private  
Date Became Current: 19910401  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 E PICO BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PACIFIC RESOURCE RECOVERY  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|  |                        |
|--|------------------------|
| Owner/Operator Fax:                            | Not reported           |
| Owner/Operator Email:                          | Not reported           |
| Owner/Operator Indicator:                      | Owner                  |
| Owner/Operator Name: BERG FAMILY TRUST         |                        |
| Legal Status:                                  | Private                |
| Date Became Current:                           | 19930204               |
| Date Ended Current:                            | Not reported           |
| Owner/Operator Address:                        | 3150 E PICO BLVD       |
| Owner/Operator City,State,Zip:                 | LOS ANGELES, CA 90023  |
| Owner/Operator Telephone:                      | Not reported           |
| Owner/Operator Telephone Ext:                  | Not reported           |
| Owner/Operator Fax:                            | Not reported           |
| Owner/Operator Email:                          | Not reported           |
| Owner/Operator Indicator:                      | Owner                  |
| Owner/Operator Name: BERG FAMILY TRUST         |                        |
| Legal Status:                                  | Private                |
| Date Became Current:                           | 19930204               |
| Date Ended Current:                            | Not reported           |
| Owner/Operator Address:                        | 3150 EAST PICO BLVD    |
| Owner/Operator City,State,Zip:                 | LOS ANGELES, CA 90023  |
| Owner/Operator Telephone:                      | 800-499-7145           |
| Owner/Operator Telephone Ext:                  | Not reported           |
| Owner/Operator Fax:                            | Not reported           |
| Owner/Operator Email:                          | Not reported           |
| Owner/Operator Indicator:                      | Operator               |
| Owner/Operator Name: PACIFIC RESOURCE RECOVERY |                        |
| Legal Status:                                  | Private                |
| Date Became Current:                           | 19930204               |
| Date Ended Current:                            | Not reported           |
| Owner/Operator Address:                        | 3150 EAST PICO BLVD    |
| Owner/Operator City,State,Zip:                 | LOS ANGELES, CA 90023  |
| Owner/Operator Telephone:                      | 800-499-7145           |
| Owner/Operator Telephone Ext:                  | Not reported           |
| Owner/Operator Fax:                            | 323-780-0078           |
| Owner/Operator Email:                          | MRUSSELL@ELLISPAIN.COM |
| Owner/Operator Indicator:                      | Operator               |
| Owner/Operator Name: PACIFIC RESOURCE RECOVERY |                        |
| Legal Status:                                  | Private                |
| Date Became Current:                           | 19930204               |
| Date Ended Current:                            | Not reported           |
| Owner/Operator Address:                        | 3150 EAST PICO BLVD    |
| Owner/Operator City,State,Zip:                 | LOS ANGELES, CA 90023  |
| Owner/Operator Telephone:                      | 800-499-7145           |
| Owner/Operator Telephone Ext:                  | Not reported           |
| Owner/Operator Fax:                            | 323-780-0078           |
| Owner/Operator Email:                          | MRUSSELL@ELLISPAIN.COM |
| Owner/Operator Indicator:                      | Operator               |
| Owner/Operator Name: NOT REQUIRED              |                        |
| Legal Status:                                  | Private                |
| Date Became Current:                           | Not reported           |
| Date Ended Current:                            | Not reported           |
| Owner/Operator Address:                        | NOT REQUIRED           |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SANDRA BERG  
Legal Status: Private  
Date Became Current: 19911201  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BERG FAMILY TRUST  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 EAST PICO BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BERG FAMILY TRUST  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 EAST PICO BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: 800-499-7145  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PACIFIC RESOURCE RECOVERY  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BERG FAMILY TRUST  
Legal Status: Private

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 EAST PICO BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: 800-499-7145  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-780-0078  
Owner/Operator Email: MRUSSELL@ELLISPAINT.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: PACIFIC RESOURCE RECOVERY  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 EAST PICO BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: 800-499-7145  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-780-0078  
Owner/Operator Email: MRUSSELL@ELLISPAINT.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: PACIFIC RESOURCE RECOVERY  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BERG FAMILY TRUST  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 EAST PICO BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PACIFIC RESOURCE RECOVERY  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 EAST PICO BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: 800-499-7145  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-780-0078  
Owner/Operator Email: MRUSSELL@ELLISPAINT.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Owner/Operator Indicator: Owner  
Owner/Operator Name: BERG FAMILY TRUST  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 EAST PICO BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: 800-499-7145  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-780-0078  
Owner/Operator Email: MRUSSELL@ELLISPAINT.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: PACIFIC RESOURCE RECOVERY  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 EAST PICO BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: 800-499-7145  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-780-0078  
Owner/Operator Email: MRUSSELL@ELLISPAINT.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: BERG FAMILY TRUST  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 EAST PICO BLVD.  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PACIFIC RESOURCE RECOVERY  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BERG FAMILY TRUST  
Legal Status: Private  
Date Became Current: 19930204  
Date Ended Current: Not reported  
Owner/Operator Address: 3150 EAST PICO BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023  
Owner/Operator Telephone: 800-499-7145  
Owner/Operator Telephone Ext: Not reported



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Owner/Operator Fax: 323-780-0078  
Owner/Operator Email: MRUSSELL@ELLISPAINT.COM  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: ROBERT BERG  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ROUTE 1 BOX 71A  
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446  
Owner/Operator Telephone: 213-261-8114  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20100818  
Handler Name: PACIFIC RESOURCE RECOVERY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20120531  
Handler Name: PACIFIC RESOURCE RECOVERY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20140301  
Handler Name: PACIFIC RESOURCE RECOVERY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20161026  
Handler Name: PACIFIC RESOURCE RECOVERY

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180226  
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20200228  
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20210301  
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20221012  
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20230301  
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19960901  
Handler Name: PACIFIC RESOURCE RECOVERY SVCS.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19920826  
Handler Name: PACIFIC RESOURCE RECOVERY SVCS.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20090217  
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Receive Date: 19920330  
Handler Name: PACIFIC COAST LACQUER CO  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940330  
Handler Name: PACIFIC RESOURCE RECOVERY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19960228  
Handler Name: PACIFIC RESOURCE RECOVERY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19990421  
Handler Name: PACIFIC RESOURCE RECOVERY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20010315  
Handler Name: PACIFIC RESOURCE RECOVERY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020430  
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20040415  
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060324  
Handler Name: PACIFIC RESOURCE RECOVERY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20080301  
Handler Name: PACIFIC RESOURCE RECOVERY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32551  
NAICS Description: PAINT AND COATING MANUFACTURING

NAICS Code: 42295  
NAICS Description: PAINT, VARNISH, AND SUPPLIES WHOLESALERS

NAICS Code: 561499  
NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES

NAICS Code: 562112  
NAICS Description: HAZARDOUS WASTE COLLECTION

NAICS Code: 562211  
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 56292  
NAICS Description: MATERIALS RECOVERY FACILITIES

NAICS Code: 562920  
NAICS Description: MATERIALS RECOVERY FACILITIES

NAICS Code: 811212  
NAICS Description: COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE

Has the Facility Received Notices of Violations:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Manifest/Records/Reporting  
Date Violation was Determined: 20160322  
Actual Return to Compliance Date: 20160323  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 309  
Date of Enforcement Action: 20160323  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                   |
|---|-----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20061228                          |
| Actual Return to Compliance Date:         | 20081228                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 301                               |
| Date of Enforcement Action:               | 20120925                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | SINGLE SITE CA/FO                 |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | 42000                             |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | 1                                 |
| Final Amount:                             | 42000                             |
| Found Violation:                          | No                                |
| Agency Which Determined Violation:        | Not reported                      |
| Violation Short Description:              | Not reported                      |
| Date Violation was Determined:            | Not reported                      |
| Actual Return to Compliance Date:         | Not reported                      |
| Return to Compliance Qualifier:           | Not reported                      |
| Violation Responsible Agency:             | Not reported                      |
| Scheduled Compliance Date:                | Not reported                      |

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Site

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |              |
|---|--------------|
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |



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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020125                         |
| Actual Return to Compliance Date:         | 20020318                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                      |
|---|----------------------|
| Enforcement Identifier:                   | 255                  |
| Date of Enforcement Action:               | 20021016             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | SINGLE SITE CA/FO    |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | 10000                |
| Paid Amount:                              | Not reported         |
| Final Count:                              | 1                    |
| Final Amount:                             | 10000                |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19911220             |
| Actual Return to Compliance Date:         | 19930401             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | 19920221             |
| Enforcement Identifier:                   | 003                  |
| Date of Enforcement Action:               | 19911220             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | R9STA                |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |

Map ID  
Direction  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20080630                         |
| Actual Return to Compliance Date:         | 20080730                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 519                              |
| Date of Enforcement Action:               | 20080829                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | Permits - Application       |
| Date Violation was Determined:            | 20060510                    |
| Actual Return to Compliance Date:         | 20060710                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 200                         |
| Date of Enforcement Action:               | 20060620                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20191120                    |
| Actual Return to Compliance Date:         | 20191122                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |

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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |   |
|---|---|
| Enforcement Identifier:                   | 541   |
| Date of Enforcement Action:               | 20191122  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | EPA   |
| Violation Short Description:              | TSD IS-Air Emission Standards - Equipment Leaks |
| Date Violation was Determined:            | 20150819  |
| Actual Return to Compliance Date:         | 20150901  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | EPA   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 001   |
| Date of Enforcement Action:               | 20151005  |
| Enforcement Responsible Agency:           | EPA   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | DFERN   |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19911220  
Actual Return to Compliance Date: 19930401  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                            |
|---|----------------------------|
| Enforcement Identifier:                   | 004                        |
| Date of Enforcement Action:               | 19920612                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 60000                      |
| Final Monetary Amount:                    | 66000                      |
| Paid Amount:                              | 51000                      |
| Final Count:                              | 1                          |
| Final Amount:                             | 66000                      |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | TSD - General              |
| Date Violation was Determined:            | 19911220                   |
| Actual Return to Compliance Date:         | 19930401                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | 19920221                   |
| Enforcement Identifier:                   | 003                        |
| Date of Enforcement Action:               | 19911220                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |



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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20090629                         |
| Actual Return to Compliance Date:         | 20090729                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20090706                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |              |
|---|--------------|
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |

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Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20191206  
Actual Return to Compliance Date: 20191231  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                       |
|---|-----------------------|
| Enforcement Identifier:                   | 315                   |
| Date of Enforcement Action:               | 20191206              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | WRITTEN INFORMAL      |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20010118              |
| Actual Return to Compliance Date:         | 20010625              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 200                   |
| Date of Enforcement Action:               | 20010119              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | WRITTEN INFORMAL      |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20171219                    |
| Actual Return to Compliance Date:         | 20171222                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 538                         |
| Date of Enforcement Action:               | 20180215                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | Not reported                |
| Scheduled Compliance Date:                | Not reported                |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |              |
|---|--------------|
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |

Map ID  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                       |
|---|-----------------------|
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20031119              |
| Actual Return to Compliance Date:         | 20031119              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 300                   |
| Date of Enforcement Action:               | 20040126              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | SINGLE SITE CA/FO     |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | 11120                 |
| Paid Amount:                              | Not reported          |
| Final Count:                              | 1                     |
| Final Amount:                             | 11120                 |
| Found Violation:                          | No                    |
| Agency Which Determined Violation:        | Not reported          |
| Violation Short Description:              | Not reported          |
| Date Violation was Determined:            | Not reported          |
| Actual Return to Compliance Date:         | Not reported          |
| Return to Compliance Qualifier:           | Not reported          |
| Violation Responsible Agency:             | Not reported          |
| Scheduled Compliance Date:                | Not reported          |

Map ID  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                      |
|---|----------------------|
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19911220             |
| Actual Return to Compliance Date:         | 19930401             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | 19920221             |
| Enforcement Identifier:                   | 003                  |
| Date of Enforcement Action:               | 19911220             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | R9STA                |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |



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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |  |
|---|--|
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | Not reported                                     |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | Not reported                                     |
| Final Amount:                             | Not reported                                     |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Transporters - Manifest System and Recordkeeping |
| Date Violation was Determined:            | 20021122   |
| Actual Return to Compliance Date:         | 20021127   |
| Return to Compliance Qualifier:           | Documented                                       |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                     |
| Enforcement Identifier:                   | 506  |
| Date of Enforcement Action:               | 20030220   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported                                     |
| Enforcement Attorney:                     | Not reported                                     |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                     |
| Appeal Resolution Date:                   | Not reported                                     |
| Disposition Status Date:                  | Not reported                                     |
| Disposition Status:                       | Not reported                                     |
| Disposition Status Description:           | Not reported                                     |
| Consent/Final Order Sequence Number:      | Not reported                                     |
| Consent/Final Order Respondent Name:      | Not reported                                     |
| Consent/Final Order Lead Agency:          | Not reported                                     |
| Enforcement Type:                         | Not reported                                     |
| Enforcement Responsible Person:           | Not reported                                     |
| Enforcement Responsible Sub-Organization: | Not reported                                     |
| SEP Sequence Number:                      | Not reported                                     |
| SEP Expenditure Amount:                   | Not reported                                     |
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | Not reported                                     |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | Not reported                                     |
| Final Amount:                             | Not reported                                     |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Permits - Application                            |
| Date Violation was Determined:            | 20021122   |
| Actual Return to Compliance Date:         | 20021127   |
| Return to Compliance Qualifier:           | Documented                                       |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                     |

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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| Enforcement Identifier:                   | 280                         |
| Date of Enforcement Action:               | 20030619                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | SINGLE SITE CA/FO           |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 15000                       |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |
| Final Amount:                             | 15000                       |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20191120                    |
| Actual Return to Compliance Date:         | 20191122                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 314                         |
| Date of Enforcement Action:               | 20191121                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |

Map ID  
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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |  |
|---|--|
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | Not reported                                     |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | Not reported                                     |
| Final Amount:                             | Not reported                                     |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Transporters - Manifest System and Recordkeeping |
| Date Violation was Determined:            | 20021122   |
| Actual Return to Compliance Date:         | 20021127   |
| Return to Compliance Qualifier:           | Documented                                       |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                     |
| Enforcement Identifier:                   | 280  |
| Date of Enforcement Action:               | 20030619   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported                                     |
| Enforcement Attorney:                     | Not reported                                     |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                     |
| Appeal Resolution Date:                   | Not reported                                     |
| Disposition Status Date:                  | Not reported                                     |
| Disposition Status:                       | Not reported                                     |
| Disposition Status Description:           | Not reported                                     |
| Consent/Final Order Sequence Number:      | Not reported                                     |
| Consent/Final Order Respondent Name:      | Not reported                                     |
| Consent/Final Order Lead Agency:          | Not reported                                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                                |
| Enforcement Responsible Person:           | Not reported                                     |
| Enforcement Responsible Sub-Organization: | Not reported                                     |
| SEP Sequence Number:                      | Not reported                                     |
| SEP Expenditure Amount:                   | Not reported                                     |
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | 15000  |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | 1  |
| Final Amount:                             | 15000  |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Permits - Application                            |
| Date Violation was Determined:            | 20010118   |
| Actual Return to Compliance Date:         | 20010625   |
| Return to Compliance Qualifier:           | Documented                                       |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                     |

Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                  |
|---|------------------|
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 20010119         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |

Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20100826                         |
| Actual Return to Compliance Date:         | 20100926                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 527                              |
| Date of Enforcement Action:               | 20101028                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20050418                         |
| Actual Return to Compliance Date:         | 20050518                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |

Map ID  
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MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Enforcement Identifier:                   | 511                              |
| Date of Enforcement Action:               | 20050629                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020125                         |
| Actual Return to Compliance Date:         | 20020207                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 504                              |
| Date of Enforcement Action:               | 20020328                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |

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MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20061228                    |
| Actual Return to Compliance Date:         | 20081228                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 200                         |
| Date of Enforcement Action:               | 20070116                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | Generators - General        |
| Date Violation was Determined:            | 19940112                    |
| Actual Return to Compliance Date:         | 19940411                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |

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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20171219                    |
| Actual Return to Compliance Date:         | 20171222                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 311                         |
| Date of Enforcement Action:               | 20171220                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |



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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                      |
|---|----------------------|
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19911220             |
| Actual Return to Compliance Date:         | 19930401             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | 19920221             |
| Enforcement Identifier:                   | 003                  |
| Date of Enforcement Action:               | 19911220             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | R9STA                |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |

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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                       |
|---|-----------------------|
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20031119              |
| Actual Return to Compliance Date:         | 20031119              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 508                   |
| Date of Enforcement Action:               | 20040115              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | No                    |
| Agency Which Determined Violation:        | Not reported          |
| Violation Short Description:              | Not reported          |
| Date Violation was Determined:            | Not reported          |
| Actual Return to Compliance Date:         | Not reported          |
| Return to Compliance Qualifier:           | Not reported          |
| Violation Responsible Agency:             | Not reported          |
| Scheduled Compliance Date:                | Not reported          |

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MAP FINDINGS

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Database(s)

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EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |              |
|---|--------------|
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20191120                    |
| Actual Return to Compliance Date:         | 20191122                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 541                         |
| Date of Enforcement Action:               | 20191122                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20191206                    |
| Actual Return to Compliance Date:         | 20191231                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |

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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                        |
|---|------------------------|
| Enforcement Identifier:                   | 542                    |
| Date of Enforcement Action:               | 20191206               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | Not reported           |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Transporters - General |
| Date Violation was Determined:            | 20021122               |
| Actual Return to Compliance Date:         | 20021127               |
| Return to Compliance Qualifier:           | Documented             |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 506                    |
| Date of Enforcement Action:               | 20030220               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | Not reported           |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20160322                         |
| Actual Return to Compliance Date:         | 20160323                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 536                              |
| Date of Enforcement Action:               | 20160524                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Permits - Application            |
| Date Violation was Determined:            | 20021122                         |
| Actual Return to Compliance Date:         | 20021127                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |

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MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |              |
|---|--------------|
| Enforcement Identifier:                   | 506          |
| Date of Enforcement Action:               | 20030220     |
| Enforcement Responsible Agency:           | State        |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |



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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20061228                         |
| Actual Return to Compliance Date:         | 20081228                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20070116                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20061228                         |
| Actual Return to Compliance Date:         | 20081228                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                   |
|---|-------------------|
| Enforcement Identifier:                   | 301               |
| Date of Enforcement Action:               | 20120925          |
| Enforcement Responsible Agency:           | State             |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | No                |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | SINGLE SITE CA/FO |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | 42000             |
| Paid Amount:                              | Not reported      |
| Final Count:                              | 1                 |
| Final Amount:                             | 42000             |
| Found Violation:                          | No                |
| Agency Which Determined Violation:        | Not reported      |
| Violation Short Description:              | Not reported      |
| Date Violation was Determined:            | Not reported      |
| Actual Return to Compliance Date:         | Not reported      |
| Return to Compliance Qualifier:           | Not reported      |
| Violation Responsible Agency:             | Not reported      |
| Scheduled Compliance Date:                | Not reported      |
| Enforcement Identifier:                   | Not reported      |
| Date of Enforcement Action:               | Not reported      |
| Enforcement Responsible Agency:           | Not reported      |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | Not reported      |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | Not reported      |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                        |
|---|------------------------|
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Generators - General   |
| Date Violation was Determined:            | 19860318               |
| Actual Return to Compliance Date:         | 19860612               |
| Return to Compliance Qualifier:           | Observed               |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 002                    |
| Date of Enforcement Action:               | 19860318               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | WRITTEN INFORMAL       |
| Enforcement Responsible Person:           | R9STA                  |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Transporters - General |
| Date Violation was Determined:            | 20021122               |
| Actual Return to Compliance Date:         | 20021127               |
| Return to Compliance Qualifier:           | Documented             |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                      |
|---|----------------------|
| Enforcement Identifier:                   | 220                  |
| Date of Enforcement Action:               | 20021125             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19950327             |
| Actual Return to Compliance Date:         | 19950512             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | 19950515             |
| Enforcement Identifier:                   | 006                  |
| Date of Enforcement Action:               | 19950327             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | R9STA                |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported

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Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |              |
|---|--------------|
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                       |
|---|-----------------------|
| Enforcement Identifier:                   | Not reported          |
| Date of Enforcement Action:               | Not reported          |
| Enforcement Responsible Agency:           | Not reported          |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | Not reported          |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20060510              |
| Actual Return to Compliance Date:         | 20060710              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 514                   |
| Date of Enforcement Action:               | 20060620              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 19911220  
Actual Return to Compliance Date: 19930401  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| Enforcement Identifier:                   | 004                         |
| Date of Enforcement Action:               | 19920612                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE  |
| Enforcement Responsible Person:           | R9STA                       |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | 60000                       |
| Final Monetary Amount:                    | 66000                       |
| Paid Amount:                              | 51000                       |
| Final Count:                              | 1                           |
| Final Amount:                             | 66000                       |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20191120                    |
| Actual Return to Compliance Date:         | 20191122                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 314                         |
| Date of Enforcement Action:               | 20191121                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |

Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                              |
|---|------------------------------|
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | No                           |
| Agency Which Determined Violation:        | Not reported                 |
| Violation Short Description:              | Not reported                 |
| Date Violation was Determined:            | Not reported                 |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |
| Violation Responsible Agency:             | Not reported                 |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19990728                     |
| Actual Return to Compliance Date:         | 19991208                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                  |
|---|------------------|
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 19990816         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19950327         |
| Actual Return to Compliance Date:         | 19950523         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19950515         |
| Enforcement Identifier:                   | 006              |
| Date of Enforcement Action:               | 19950327         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |

Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                       |
|---|-----------------------|
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20010118              |
| Actual Return to Compliance Date:         | 20010625              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 225                   |
| Date of Enforcement Action:               | 20010625              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | SINGLE SITE CA/FO     |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | 15000                 |
| Paid Amount:                              | Not reported          |
| Final Count:                              | 1                     |
| Final Amount:                             | 19000                 |
| Found Violation:                          | No                    |
| Agency Which Determined Violation:        | Not reported          |
| Violation Short Description:              | Not reported          |
| Date Violation was Determined:            | Not reported          |
| Actual Return to Compliance Date:         | Not reported          |
| Return to Compliance Qualifier:           | Not reported          |
| Violation Responsible Agency:             | Not reported          |
| Scheduled Compliance Date:                | Not reported          |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                            |
|---|----------------------------|
| Enforcement Identifier:                   | Not reported               |
| Date of Enforcement Action:               | Not reported               |
| Enforcement Responsible Agency:           | Not reported               |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | Not reported               |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | TSD - General              |
| Date Violation was Determined:            | 19911220                   |
| Actual Return to Compliance Date:         | 19930401                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 004                        |
| Date of Enforcement Action:               | 19920612                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 60000  
Final Monetary Amount: 66000  
Paid Amount: 51000  
Final Count: 1  
Final Amount: 66000

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20171219                    |
| Actual Return to Compliance Date:         | 20171222                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 538                         |
| Date of Enforcement Action:               | 20180215                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |



Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Manifest/Records/Reporting  
Date Violation was Determined: 20050418  
Actual Return to Compliance Date: 20050503  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                  |
|---|------------------|
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 20050419         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19950327         |
| Actual Return to Compliance Date:         | 19950512         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19950515         |
| Enforcement Identifier:                   | 006              |
| Date of Enforcement Action:               | 19950327         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |  |
|---|--|
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | Not reported                                     |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | Not reported                                     |
| Final Amount:                             | Not reported                                     |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | EPA  |
| Violation Short Description:              | TSD IS-Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20150819   |
| Actual Return to Compliance Date:         | 20150901   |
| Return to Compliance Qualifier:           | Documented                                       |
| Violation Responsible Agency:             | EPA  |
| Scheduled Compliance Date:                | Not reported                                     |
| Enforcement Identifier:                   | 001  |
| Date of Enforcement Action:               | 20151005   |
| Enforcement Responsible Agency:           | EPA  |
| Enforcement Docket Number:                | Not reported                                     |
| Enforcement Attorney:                     | Not reported                                     |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                     |
| Appeal Resolution Date:                   | Not reported                                     |
| Disposition Status Date:                  | Not reported                                     |
| Disposition Status:                       | Not reported                                     |
| Disposition Status Description:           | Not reported                                     |
| Consent/Final Order Sequence Number:      | Not reported                                     |
| Consent/Final Order Respondent Name:      | Not reported                                     |
| Consent/Final Order Lead Agency:          | Not reported                                     |
| Enforcement Type:                         | WRITTEN INFORMAL                                 |
| Enforcement Responsible Person:           | DFERN  |
| Enforcement Responsible Sub-Organization: | Not reported                                     |
| SEP Sequence Number:                      | Not reported                                     |
| SEP Expenditure Amount:                   | Not reported                                     |
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | Not reported                                     |
| Final Monetary Amount:                    | Not reported                                     |
| Paid Amount:                              | Not reported                                     |
| Final Count:                              | Not reported                                     |
| Final Amount:                             | Not reported                                     |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | State Statute or Regulation                      |
| Date Violation was Determined:            | 20191206   |
| Actual Return to Compliance Date:         | 20191220   |
| Return to Compliance Qualifier:           | Documented                                       |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                     |

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MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| Enforcement Identifier:                   | 315                         |
| Date of Enforcement Action:               | 20191206                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20191206                    |
| Actual Return to Compliance Date:         | 20191220                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 542                         |
| Date of Enforcement Action:               | 20191206                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                       |
|---|-----------------------|
| Enforcement Identifier:                   | Not reported          |
| Date of Enforcement Action:               | Not reported          |
| Enforcement Responsible Agency:           | Not reported          |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | Not reported          |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20061228              |
| Actual Return to Compliance Date:         | 20081228              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 200                   |
| Date of Enforcement Action:               | 20070116              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | WRITTEN INFORMAL      |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20050418                         |
| Actual Return to Compliance Date:         | 20050518                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20050419                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Financial Requirements     |
| Date Violation was Determined:            | 19990728                         |
| Actual Return to Compliance Date:         | 19991208                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                            |
|---|----------------------------|
| Enforcement Identifier:                   | 500                        |
| Date of Enforcement Action:               | 19990917                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - General       |
| Date Violation was Determined:            | 19911220                   |
| Actual Return to Compliance Date:         | 19930401                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 004                        |
| Date of Enforcement Action:               | 19920612                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |



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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 60000  
Final Monetary Amount: 66000  
Paid Amount: 51000  
Final Count: 1  
Final Amount: 66000

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |              |
|---|--------------|
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |

Map ID  
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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | Not reported                |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20061228                    |
| Actual Return to Compliance Date:         | 20081228                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                   |
|---|-------------------|
| Enforcement Identifier:                   | 301               |
| Date of Enforcement Action:               | 20120925          |
| Enforcement Responsible Agency:           | State             |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | No                |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | SINGLE SITE CA/FO |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | 42000             |
| Paid Amount:                              | Not reported      |
| Final Count:                              | 1                 |
| Final Amount:                             | 42000             |
| Found Violation:                          | No                |
| Agency Which Determined Violation:        | Not reported      |
| Violation Short Description:              | Not reported      |
| Date Violation was Determined:            | Not reported      |
| Actual Return to Compliance Date:         | Not reported      |
| Return to Compliance Qualifier:           | Not reported      |
| Violation Responsible Agency:             | Not reported      |
| Scheduled Compliance Date:                | Not reported      |
| Enforcement Identifier:                   | Not reported      |
| Date of Enforcement Action:               | Not reported      |
| Enforcement Responsible Agency:           | Not reported      |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | Not reported      |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | Not reported      |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |

Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20160322                         |
| Actual Return to Compliance Date:         | 20160323                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                        |
|---|------------------------|
| Enforcement Identifier:                   | 309                    |
| Date of Enforcement Action:               | 20160323               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | WRITTEN INFORMAL       |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Transporters - General |
| Date Violation was Determined:            | 20021122               |
| Actual Return to Compliance Date:         | 20021127               |
| Return to Compliance Qualifier:           | Documented             |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 280                    |
| Date of Enforcement Action:               | 20030619               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | SINGLE SITE CA/FO      |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |

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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 15000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 15000

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Permits - Application  
Date Violation was Determined: 20010118  
Actual Return to Compliance Date: 20010625  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                       |
|---|-----------------------|
| Enforcement Identifier:                   | 505                   |
| Date of Enforcement Action:               | 20010321              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20031119              |
| Actual Return to Compliance Date:         | 20031119              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 200                   |
| Date of Enforcement Action:               | 20031120              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | WRITTEN INFORMAL      |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |



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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Permits - Application            |
| Date Violation was Determined:            | 20021122                         |
| Actual Return to Compliance Date:         | 20021127                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 220                              |
| Date of Enforcement Action:               | 20021125                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20080630                         |
| Actual Return to Compliance Date:         | 20080730                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |

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Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20080716                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20020125                         |
| Actual Return to Compliance Date:         | 20020326                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 210                              |
| Date of Enforcement Action:               | 20020125                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                       |
|---|---------------------------------------|
| SEP Scheduled Completion Date:            | Not reported                          |
| SEP Actual Date:                          | Not reported                          |
| SEP Defaulted Date:                       | Not reported                          |
| SEP Type:                                 | Not reported                          |
| SEP Type Description:                     | Not reported                          |
| Proposed Amount:                          | Not reported                          |
| Final Monetary Amount:                    | Not reported                          |
| Paid Amount:                              | Not reported                          |
| Final Count:                              | Not reported                          |
| Final Amount:                             | Not reported                          |
| Found Violation:                          | Yes                                   |
| Agency Which Determined Violation:        | State                                 |
| Violation Short Description:              | Formal Enforcement Agreement or Order |
| Date Violation was Determined:            | 19851010                              |
| Actual Return to Compliance Date:         | 19860612                              |
| Return to Compliance Qualifier:           | Observed                              |
| Violation Responsible Agency:             | State                                 |
| Scheduled Compliance Date:                | 19851110                              |
| Enforcement Identifier:                   | 001                                   |
| Date of Enforcement Action:               | 19851010                              |
| Enforcement Responsible Agency:           | State                                 |
| Enforcement Docket Number:                | Not reported                          |
| Enforcement Attorney:                     | Not reported                          |
| Corrective Action Component:              | No                                    |
| Appeal Initiated Date:                    | Not reported                          |
| Appeal Resolution Date:                   | Not reported                          |
| Disposition Status Date:                  | Not reported                          |
| Disposition Status:                       | Not reported                          |
| Disposition Status Description:           | Not reported                          |
| Consent/Final Order Sequence Number:      | Not reported                          |
| Consent/Final Order Respondent Name:      | Not reported                          |
| Consent/Final Order Lead Agency:          | Not reported                          |
| Enforcement Type:                         | WRITTEN INFORMAL                      |
| Enforcement Responsible Person:           | R9STA                                 |
| Enforcement Responsible Sub-Organization: | Not reported                          |
| SEP Sequence Number:                      | Not reported                          |
| SEP Expenditure Amount:                   | Not reported                          |
| SEP Scheduled Completion Date:            | Not reported                          |
| SEP Actual Date:                          | Not reported                          |
| SEP Defaulted Date:                       | Not reported                          |
| SEP Type:                                 | Not reported                          |
| SEP Type Description:                     | Not reported                          |
| Proposed Amount:                          | Not reported                          |
| Final Monetary Amount:                    | Not reported                          |
| Paid Amount:                              | Not reported                          |
| Final Count:                              | Not reported                          |
| Final Amount:                             | Not reported                          |
| Found Violation:                          | Yes                                   |
| Agency Which Determined Violation:        | State                                 |
| Violation Short Description:              | TSD - General                         |
| Date Violation was Determined:            | 19911220                              |
| Actual Return to Compliance Date:         | 19930401                              |
| Return to Compliance Qualifier:           | Observed                              |
| Violation Responsible Agency:             | State                                 |
| Scheduled Compliance Date:                | Not reported                          |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |  |
|---|--|
| Enforcement Identifier:                   | 004  |
| Date of Enforcement Action:               | 19920612   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported                                     |
| Enforcement Attorney:                     | Not reported                                     |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                     |
| Appeal Resolution Date:                   | Not reported                                     |
| Disposition Status Date:                  | Not reported                                     |
| Disposition Status:                       | Not reported                                     |
| Disposition Status Description:           | Not reported                                     |
| Consent/Final Order Sequence Number:      | Not reported                                     |
| Consent/Final Order Respondent Name:      | Not reported                                     |
| Consent/Final Order Lead Agency:          | Not reported                                     |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE                       |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported                                     |
| SEP Sequence Number:                      | Not reported                                     |
| SEP Expenditure Amount:                   | Not reported                                     |
| SEP Scheduled Completion Date:            | Not reported                                     |
| SEP Actual Date:                          | Not reported                                     |
| SEP Defaulted Date:                       | Not reported                                     |
| SEP Type:                                 | Not reported                                     |
| SEP Type Description:                     | Not reported                                     |
| Proposed Amount:                          | 60000  |
| Final Monetary Amount:                    | 66000  |
| Paid Amount:                              | 51000  |
| Final Count:                              | 1  |
| Final Amount:                             | 66000  |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Transporters - Manifest System and Recordkeeping |
| Date Violation was Determined:            | 20021122   |
| Actual Return to Compliance Date:         | 20021127   |
| Return to Compliance Qualifier:           | Documented                                       |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported                                     |
| Enforcement Identifier:                   | 220  |
| Date of Enforcement Action:               | 20021125   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported                                     |
| Enforcement Attorney:                     | Not reported                                     |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported                                     |
| Appeal Resolution Date:                   | Not reported                                     |
| Disposition Status Date:                  | Not reported                                     |
| Disposition Status:                       | Not reported                                     |
| Disposition Status Description:           | Not reported                                     |
| Consent/Final Order Sequence Number:      | Not reported                                     |
| Consent/Final Order Respondent Name:      | Not reported                                     |
| Consent/Final Order Lead Agency:          | Not reported                                     |
| Enforcement Type:                         | WRITTEN INFORMAL                                 |
| Enforcement Responsible Person:           | Not reported                                     |
| Enforcement Responsible Sub-Organization: | Not reported                                     |
| SEP Sequence Number:                      | Not reported                                     |
| SEP Expenditure Amount:                   | Not reported                                     |

Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 19911220  
Actual Return to Compliance Date: 19930401  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19920221

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                  |
|---|------------------|
| Enforcement Identifier:                   | 003              |
| Date of Enforcement Action:               | 19911220         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19950327         |
| Actual Return to Compliance Date:         | 19950512         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19950515         |
| Enforcement Identifier:                   | 006              |
| Date of Enforcement Action:               | 19950327         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | LDR - General               |
| Date Violation was Determined:            | 19911220                    |
| Actual Return to Compliance Date:         | 19930401                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 004                         |
| Date of Enforcement Action:               | 19920612                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE  |
| Enforcement Responsible Person:           | R9STA                       |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | 60000                       |
| Final Monetary Amount:                    | 66000                       |
| Paid Amount:                              | 51000                       |
| Final Count:                              | 1                           |
| Final Amount:                             | 66000                       |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220308                    |
| Actual Return to Compliance Date:         | 20220308                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                       |
|---|-----------------------|
| Enforcement Identifier:                   | 316                   |
| Date of Enforcement Action:               | 20220311              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | WRITTEN INFORMAL      |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20010118              |
| Actual Return to Compliance Date:         | 20010625              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 505                   |
| Date of Enforcement Action:               | 20010321              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |



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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020125                         |
| Actual Return to Compliance Date:         | 20020207                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 210                              |
| Date of Enforcement Action:               | 20020125                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |              |
|---|--------------|
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                       |
|---|-----------------------|
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20010118              |
| Actual Return to Compliance Date:         | 20010119              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 200                   |
| Date of Enforcement Action:               | 20010119              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | WRITTEN INFORMAL      |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Unknown               |
| Agency Which Determined Violation:        | Not reported          |
| Violation Short Description:              | Not reported          |
| Date Violation was Determined:            | Not reported          |
| Actual Return to Compliance Date:         | Not reported          |
| Return to Compliance Qualifier:           | Not reported          |
| Violation Responsible Agency:             | Not reported          |
| Scheduled Compliance Date:                | Not reported          |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |              |
|---|--------------|
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Permits - Application            |
| Date Violation was Determined:            | 20010118                         |
| Actual Return to Compliance Date:         | 20010119                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 505                              |
| Date of Enforcement Action:               | 20010321                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20050418                         |
| Actual Return to Compliance Date:         | 20050503                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| Enforcement Identifier:                   | 511                         |
| Date of Enforcement Action:               | 20050629                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20171219                    |
| Actual Return to Compliance Date:         | 20171222                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 311                         |
| Date of Enforcement Action:               | 20171220                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                   |
|---|-----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Financial Requirements      |
| Date Violation was Determined:            | 19950327                          |
| Actual Return to Compliance Date:         | 19950512                          |
| Return to Compliance Qualifier:           | Observed                          |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | 19950515                          |
| Enforcement Identifier:                   | 006                               |
| Date of Enforcement Action:               | 19950327                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | R9STA                             |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20061228                          |
| Actual Return to Compliance Date:         | 20081228                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                  |
|---|------------------|
| Enforcement Identifier:                   | 200              |
| Date of Enforcement Action:               | 20070116         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |



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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220308                    |
| Actual Return to Compliance Date:         | 20220308                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 543                         |
| Date of Enforcement Action:               | 20220411                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220308                    |
| Actual Return to Compliance Date:         | 20220308                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |

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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                            |
|---|----------------------------|
| Enforcement Identifier:                   | 316                        |
| Date of Enforcement Action:               | 20220311                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | TSD - General              |
| Date Violation was Determined:            | 19911220                   |
| Actual Return to Compliance Date:         | 19930401                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 004                        |
| Date of Enforcement Action:               | 19920612                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | 60000                            |
| Final Monetary Amount:                    | 66000                            |
| Paid Amount:                              | 51000                            |
| Final Count:                              | 1                                |
| Final Amount:                             | 66000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020125                         |
| Actual Return to Compliance Date:         | 20020318                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 504                              |
| Date of Enforcement Action:               | 20020328                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19950327                         |
| Actual Return to Compliance Date:         | 19950512                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | 19950515                         |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                       |
|---|-----------------------|
| Enforcement Identifier:                   | 006                   |
| Date of Enforcement Action:               | 19950327              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | WRITTEN INFORMAL      |
| Enforcement Responsible Person:           | R9STA                 |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 20061228              |
| Actual Return to Compliance Date:         | 20081228              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 516                   |
| Date of Enforcement Action:               | 20070302              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 20031119  
Actual Return to Compliance Date: 20031119  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Enforcement Identifier:                   | 300                              |
| Date of Enforcement Action:               | 20040126                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 11120                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 11120                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20160322                         |
| Actual Return to Compliance Date:         | 20160323                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 536                              |
| Date of Enforcement Action:               | 20160524                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                   |
|---|-----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | State Statute or Regulation       |
| Date Violation was Determined:            | 20220308                          |
| Actual Return to Compliance Date:         | 20220308                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 543                               |
| Date of Enforcement Action:               | 20220411                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20061228                          |
| Actual Return to Compliance Date:         | 20081228                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Enforcement Identifier:                   | 516                              |
| Date of Enforcement Action:               | 20070302                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20090629                         |
| Actual Return to Compliance Date:         | 20090729                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 521                              |
| Date of Enforcement Action:               | 20090902                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20020125                         |
| Actual Return to Compliance Date:         | 20020326                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 504                              |
| Date of Enforcement Action:               | 20020328                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Financial Requirements     |
| Date Violation was Determined:            | 19930303                         |
| Actual Return to Compliance Date:         | 19930423                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | 19930412                         |

Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Enforcement Identifier:                   | 005                              |
| Date of Enforcement Action:               | 19930312                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | VERBAL INFORMAL                  |
| Enforcement Responsible Person:           | R9STA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20061228                         |
| Actual Return to Compliance Date:         | 20081228                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 516                              |
| Date of Enforcement Action:               | 20070302                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 19950327  
Actual Return to Compliance Date: 19950512  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19950515

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MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                  |
|---|------------------|
| Enforcement Identifier:                   | 006              |
| Date of Enforcement Action:               | 19950327         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                  |
|---|------------------|
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19911220         |
| Actual Return to Compliance Date:         | 19930401         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19920221         |
| Enforcement Identifier:                   | 003              |
| Date of Enforcement Action:               | 19911220         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19911220         |
| Actual Return to Compliance Date:         | 19930401         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19920221         |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                  |
|---|------------------|
| Enforcement Identifier:                   | 003              |
| Date of Enforcement Action:               | 19911220         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19950327         |
| Actual Return to Compliance Date:         | 19950512         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19950515         |
| Enforcement Identifier:                   | 006              |
| Date of Enforcement Action:               | 19950327         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                             |
|---|-----------------------------|
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20191120                    |
| Actual Return to Compliance Date:         | 20191122                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 314                         |
| Date of Enforcement Action:               | 20191121                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | Generators - General        |
| Date Violation was Determined:            | 20031119                    |
| Actual Return to Compliance Date:         | 20031119                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                  |
|---|------------------|
| Enforcement Identifier:                   | 508              |
| Date of Enforcement Action:               | 20040115         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | LDR - General    |
| Date Violation was Determined:            | 19911220         |
| Actual Return to Compliance Date:         | 19930401         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19920221         |
| Enforcement Identifier:                   | 003              |
| Date of Enforcement Action:               | 19911220         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |



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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020125                         |
| Actual Return to Compliance Date:         | 20020318                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 210                              |
| Date of Enforcement Action:               | 20020125                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20191120                         |
| Actual Return to Compliance Date:         | 20191122                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                            |
|---|----------------------------|
| Enforcement Identifier:                   | 541                        |
| Date of Enforcement Action:               | 20191122                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - General       |
| Date Violation was Determined:            | 19911220                   |
| Actual Return to Compliance Date:         | 19930401                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 004                        |
| Date of Enforcement Action:               | 19920612                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |

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Direction  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | 60000                            |
| Final Monetary Amount:                    | 66000                            |
| Paid Amount:                              | 51000                            |
| Final Count:                              | 1                                |
| Final Amount:                             | 66000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Tank System Standards      |
| Date Violation was Determined:            | 20061228                         |
| Actual Return to Compliance Date:         | 20081228                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 516                              |
| Date of Enforcement Action:               | 20070302                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20100826                         |
| Actual Return to Compliance Date:         | 20100926                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                  |
|---|------------------|
| Enforcement Identifier:                   | 301              |
| Date of Enforcement Action:               | 20100909         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Unknown          |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 19911220  
Actual Return to Compliance Date: 19930401  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                            |
|---|----------------------------|
| Enforcement Identifier:                   | 004                        |
| Date of Enforcement Action:               | 19920612                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 60000                      |
| Final Monetary Amount:                    | 66000                      |
| Paid Amount:                              | 51000                      |
| Final Count:                              | 1                          |
| Final Amount:                             | 66000                      |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Permits - Application      |
| Date Violation was Determined:            | 20061228                   |
| Actual Return to Compliance Date:         | 20081228                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 301                        |
| Date of Enforcement Action:               | 20120925                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | SINGLE SITE CA/FO          |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                      |
|---|----------------------|
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | 42000                |
| Paid Amount:                              | Not reported         |
| Final Count:                              | 1                    |
| Final Amount:                             | 42000                |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20031119             |
| Actual Return to Compliance Date:         | 20031119             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 200                  |
| Date of Enforcement Action:               | 20031120             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | TSD - General        |
| Date Violation was Determined:            | 19911220             |
| Actual Return to Compliance Date:         | 19930401             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | 19920221             |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Enforcement Identifier: 003  
Date of Enforcement Action: 19911220  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 20160322  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20160323  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20061228  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20081228  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported



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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Evaluation Date: 20160623  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20060216  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19860318  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020125  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20020318  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19911009  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930401                         |
| Scheduled Compliance Date:                | 19920221                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020313                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930920                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20080630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20080730                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20060510                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20060710                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                      |
|---|--------------------------------------|
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20191120                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20191122                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20150819                             |
| Evaluation Responsible Agency:            | EPA                                  |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | DFERN                                |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20150901                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20060710                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19911009                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | R9STA                                |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 19930401                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19911009                             |
| Evaluation Responsible Agency:            | State                                |

Map ID  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930401  
Scheduled Compliance Date: 19920221  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090629  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090729  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20101209  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010129  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20180109  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported

Map ID  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20191231  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010118  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010625  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20171219  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20171222  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191120  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20021122                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER         |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20031119                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20031119                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220323                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19911009                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930401                         |
| Scheduled Compliance Date:                | 19920221                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20021122                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |

Map ID  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20021127  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20021122  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20021127  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20191122  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20021122  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20021127  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010118  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010625  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130919                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20100826                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20100926                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050418                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050518                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020125                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20020207                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20061228                         |
| Evaluation Responsible Agency:            | State                            |



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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20081228  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940112  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19940411  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20171219  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20171222  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010118  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20061101  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19911009  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930401  
Scheduled Compliance Date: 19920221  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20031119  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20031119  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20100723  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19860318  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Evaluation Date: 20191120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20191122  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20191231  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20021122  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20021127  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160322  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20160323  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20021122  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20021127  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20061228  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20061228  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20081228  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20061228  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20081228  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20060620  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19860318                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW      |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19860612                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20021122                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20021127                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19950322                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19950512                         |
| Scheduled Compliance Date:                | 19950515                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19970318                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130625                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                      |
|---|--------------------------------------|
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20060510                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER             |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19980225                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | R9STA                                |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20020318                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20060510                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20060710                             |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20121023  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19911009  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930401  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20191122  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20091217  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Evaluation Date: 19990728  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19991208  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19950322  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19950523  
Scheduled Compliance Date: 19950515  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010118  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010625  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020125  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19911009  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA



Map ID  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930401  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940916  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20120628  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20171219  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20171222  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20040706  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050418                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050503                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19950322                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19950512                         |
| Scheduled Compliance Date:                | 19950515                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20150819                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | DFERN                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20150901                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20191206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20191220                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20191206                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20191220                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20071024                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930712                         |
| Evaluation Responsible Agency:            | State Contractor/Grantee         |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20061228                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20081228                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050418                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050518                         |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990728  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19991208  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19911009  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930401  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20021127  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20080623  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20021122                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20090609                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20061228                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20081228                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20140626                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050413                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |

Map ID  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160322  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20160323  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20021122  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20021127  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20100513  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010118  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010625  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20031119                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20031119                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20021122                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20021127                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20080630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20080730                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020125                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20020326                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19851010                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE SCHEDULE EVALUATION   |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19860612                         |
| Scheduled Compliance Date:                | 19851110                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19911009                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930401                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20021122                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20021127                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19860318                         |
| Evaluation Responsible Agency:            | State Contractor/Grantee         |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19911009                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930401                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | 19920221                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19950322                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19950512                         |
| Scheduled Compliance Date:                | 19950515                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19911009                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930401                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220308                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220308                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010118                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20010625                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                      |
|---|--------------------------------------|
| Evaluation Date:                          | 20020125                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20020207                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20081228                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20140623                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20010118                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20010119                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20170725                             |
| Evaluation Responsible Agency:            | EPA                                  |
| Found Violation:                          | Undetermined                         |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | AKENN                                |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19841011  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010118  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010119  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20050418  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050503  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20171219  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20171222  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19950322                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19950512                         |
| Scheduled Compliance Date:                | 19950515                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20061228                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20081228                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20040106                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220308                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220308                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220308                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20220308  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19911009  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930401  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020125  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20020318  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19950322  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19950512  
Scheduled Compliance Date: 19950515  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20061228  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20081228

Map ID  
Direction  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                      |
|---|--------------------------------------|
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20010625                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20031119                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20031119                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20160322                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20160323                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20220308                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20220308                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |

Map ID  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Evaluation Date: 20061228  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20081228  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090629  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20090729  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020125  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20020326  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19930303  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930423  
Scheduled Compliance Date: 19930412  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20061228  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20081228  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19911122  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19950322  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19950512  
Scheduled Compliance Date: 19950515  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940310  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19911009  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930401  
Scheduled Compliance Date: 19920221  
Date of Request: Not reported  
Date Response Received: Not reported



Map ID  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19911009                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930401                         |
| Scheduled Compliance Date:                | 19920221                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19950322                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19950512                         |
| Scheduled Compliance Date:                | 19950515                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20191120                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20191122                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20031119                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20031119                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19911009                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930401  
Scheduled Compliance Date: 19920221  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020125  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20020318  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191120  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20191122  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19911009  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930401  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20061228  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20081228

Map ID  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20100826  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20100926  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20060922  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Undetermined  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KSAVA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010920  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: KBELL  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19911009  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930401  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Evaluation Date: 20061228  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20081228  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20031119  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20031119  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19911009  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930401  
Scheduled Compliance Date: 19920221  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

**AST:**

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 E PICO BLVD  
City/Zip: LOS ANGELES,90023  
Certified Unified Program Agencies: Not reported  
Owner: Berg Family Trust  
Total Gallons: Not reported  
CERSID: 10152885  
Facility ID: LACt  
Business Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Phone: 3232618114  
Fax: 3236476715  
Mailing Address: 3150 E. Pico Blvd.  
Mailing Address City: Los Angeles  
Mailing Address State: CA  
Mailing Address Zip Code: 90023  
Operator Name: Pacific Resource Recovery Services  
Operator Phone: 3232618114  
Owner Phone: 3232618114  
Owner Mail Address: 3150 E. Pico Blvd.  
Owner State: CA  
Owner Zip Code: 90023  
Owner Country: United States  
Property Owner Name: Berg Family Partners, L.P.  
Property Owner Phone: 3232618114  
Property Owner Mailing Address: 3150 E. Pico Blvd.  
Property Owner City: Los Angeles  
Property Owner Stat : CA  
Property Owner Zip Code: 90023  
Property Owner Country: United States  
EPAID: CAD008252405

**CERS HAZ WASTE:**

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 54858  
CERS ID: 10152885  
CERS Description: RCRA LQ HW Generator

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 54858  
CERS ID: 10152885  
CERS Description: Hazardous Waste Generator

**US FIN ASSUR:**

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 EAST PICO BLVD  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD008252405  
County: Not reported  
Mechanism type: L  
Mechanism Type Description: LETTER OF CREDIT  
Cost estimate: 940000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Face value: 965627  
Effective date: 2011-05-04 00:00:00  
Provider: CITIZENS BUSINESS BANK  
EPA region: 9

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 EAST PICO BLVD  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD008252405  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2015-05-01 00:00:00  
Provider: IRONSHORE SPECIALTY INSURANCE COMPANY  
EPA region: 9

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 EAST PICO BLVD  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD008252405  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2010-02-25 00:00:00  
Provider: CHARTIS SPECIALTY INS. COMP.  
EPA region: 9

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 EAST PICO BLVD  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD008252405  
County: Not reported  
Mechanism type: L  
Mechanism Type Description: LETTER OF CREDIT  
Cost estimate: 965531  
Face value: 1054384  
Effective date: 2014-02-11 00:00:00  
Provider: CALIFORNIA UNITED BANK  
EPA region: 9

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 EAST PICO BLVD  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD008252405  
County: Not reported  
Mechanism type: X  
Mechanism Type Description: STANDBY TRUST FUND  
Cost estimate: 965531  
Face value: 0  
Effective date: 2014-02-18 00:00:00  
Provider: SAN PASQUAL FIDUCIARY TRUST CO  
EPA region: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

2020 COR ACTION:

EPA ID: CAD008252405  
Region: 9  
Action: Not reported

E MANIFEST:

Manifest Tracking Number: 024964549JJJ  
Last Updated Date: 20230321  
Shipped Date: 20230103  
Received Date: 20230104  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD008252405  
Generator Name: Pacific Resource Recovery Services  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3150 E PICO BLVD  
Generator Location Street 2: Not reported  
Generator Location City: LOS ANGELES  
Generator Location State: CA  
Generator Location Zip: 90023  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3150 E PICO BLVD  
Generator Mail Street 2: Not reported  
Generator Mail City: LOS ANGELES  
Generator Mail Zip: 90023-3632  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: NVT330010000  
Designated Facility Name: Us Ecology Nevada, Inc.  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY  
Designated Facility Mail City: BEATTY  
Designated Facility Mail Zip: 89003  
Designated Facility Mail State: NV  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: BEATTY  
Designated Facility Location Zip: 89003  
Designated Facility Location State: NV  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 024964591JJJ  
Last Updated Date: 20230315  
Shipped Date: 20230210  
Received Date: 20230224  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD008252405  
Generator Name: Pacific Resource Recovery Svcs  
Generator Location Street Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |  |
|---|--|
| Generator Location Street 1:                | 3150 E PICO BLVD                       |
| Generator Location Street 2:                | Not reported                           |
| Generator Location City:                    | LOS ANGELES                            |
| Generator Location State:                   | CA                                     |
| Generator Location Zip:                     | 90023                                  |
| Generator Mail Street Number:               | Not reported                           |
| Generator Mail Street 1:                    | 3150 E PICO BLVD                       |
| Generator Mail Street 2:                    | Not reported                           |
| Generator Mail City:                        | LOS ANGELES                            |
| Generator Mail Zip:                         | 90023                                  |
| Generator Mail State:                       | CA                                     |
| Generator Contact Company Name:             | Not reported                           |
| Designated Facility EPA ID:                 | OHD048415665                           |
| Designated Facility Name:                   | Ross Incineration Services, Inc.       |
| Designated Facility Mail Street Number:     | Not reported                           |
| Designated Facility Mail Street 1:          | 36790 GILES RD                         |
| Designated Facility Mail Street 2:          | ROSS INCINERATION SERVICES, IN         |
| Designated Facility Mail City:              | GRAFTON                                |
| Designated Facility Mail Zip:               | 44044                                  |
| Designated Facility Mail State:             | OH                                     |
| Designated Facility Location Street Number: | Not reported                           |
| Designated Facility Location Street 1:      | 36790 GILES RD                         |
| Designated Facility Location Street 2:      | Not reported                           |
| Designated Facility Location City:          | GRAFTON                                |
| Designated Facility Location Zip:           | 44044                                  |
| Designated Facility Location State:         | OH                                     |
| Designated Facility Contact Company Name:   | Not reported                           |
| Manifest Residue Indicator:                 | N                                      |
| Rejection Indicator:                        | N                                      |
| Manifest Tracking Number:                   | 024964535JJK                           |
| Last Updated Date:                          | 20230620                               |
| Shipped Date:                               | 20230110                               |
| Received Date:                              | 20230202                               |
| Manifest Status:                            | Signed                                 |
| Submission Type:                            | DataImage5Copy                         |
| Origin Type:                                | Web                                    |
| Generator EPA ID:                           | CAD008252405                           |
| Generator Name:                             | Pacific Resource Recovery Services Inc |
| Generator Location Street Number:           | 3150                                   |
| Generator Location Street 1:                | EAST PICO BLVD                         |
| Generator Location Street 2:                | Not reported                           |
| Generator Location City:                    | LOS ANGELES                            |
| Generator Location State:                   | CA                                     |
| Generator Location Zip:                     | 90023-0000                             |
| Generator Mail Street Number:               | 3150                                   |
| Generator Mail Street 1:                    | EAST PICO BLVD                         |
| Generator Mail Street 2:                    | CA90023 CA037US 3150                   |
| Generator Mail City:                        | LOS ANGELES                            |
| Generator Mail Zip:                         | 90023                                  |
| Generator Mail State:                       | CA                                     |
| Generator Contact Company Name:             | Not reported                           |
| Designated Facility EPA ID:                 | OKD144420981                           |
| Designated Facility Name:                   | Covanta Tulsa Renewable Energy         |
| Designated Facility Mail Street Number:     | 2122                                   |
| Designated Facility Mail Street 1:          | Not reported                           |
| Designated Facility Mail Street 2:          | S YUKON AVE                            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |  |
|---|--|
| Designated Facility Mail City:              | TULSA                                  |
| Designated Facility Mail Zip:               | 74107                                  |
| Designated Facility Mail State:             | OK                                     |
| Designated Facility Location Street Number: | 2122                                   |
| Designated Facility Location Street 1:      | S YUKON AVE                            |
| Designated Facility Location Street 2:      | Not reported                           |
| Designated Facility Location City:          | TULSA                                  |
| Designated Facility Location Zip:           | 74107                                  |
| Designated Facility Location State:         | OK                                     |
| Designated Facility Contact Company Name:   | Not reported                           |
| Manifest Residue Indicator:                 | N                                      |
| Rejection Indicator:                        | N                                      |
| Manifest Tracking Number:                   | 024964543JJK                           |
| Last Updated Date:                          | 20230127                               |
| Shipped Date:                               | 20230109                               |
| Received Date:                              | 20230117                               |
| Manifest Status:                            | Signed                                 |
| Submission Type:                            | DataImage5Copy                         |
| Origin Type:                                | Service                                |
| Generator EPA ID:                           | CAD008252405                           |
| Generator Name:                             | Pacific Resource Recovery Services Inc |
| Generator Location Street Number:           | 3150                                   |
| Generator Location Street 1:                | EAST PICO BLVD                         |
| Generator Location Street 2:                | Not reported                           |
| Generator Location City:                    | LOS ANGELES                            |
| Generator Location State:                   | CA                                     |
| Generator Location Zip:                     | 90023-0000                             |
| Generator Mail Street Number:               | 3150                                   |
| Generator Mail Street 1:                    | EAST PICO BLVD                         |
| Generator Mail Street 2:                    | CA90023 CA037US 3150                   |
| Generator Mail City:                        | LOS ANGELES                            |
| Generator Mail Zip:                         | 90023                                  |
| Generator Mail State:                       | CA                                     |
| Generator Contact Company Name:             | Not reported                           |
| Designated Facility EPA ID:                 | ARD981057870                           |
| Designated Facility Name:                   | Rineco Chemical Industries, Llc        |
| Designated Facility Mail Street Number:     | Not reported                           |
| Designated Facility Mail Street 1:          | Not reported                           |
| Designated Facility Mail Street 2:          | P.O.BOX 729                            |
| Designated Facility Mail City:              | BENTON                                 |
| Designated Facility Mail Zip:               | 72018                                  |
| Designated Facility Mail State:             | AR                                     |
| Designated Facility Location Street Number: | 1007                                   |
| Designated Facility Location Street 1:      | VULCAN ROAD                            |
| Designated Facility Location Street 2:      | Not reported                           |
| Designated Facility Location City:          | BENTON                                 |
| Designated Facility Location Zip:           | 72015                                  |
| Designated Facility Location State:         | AR                                     |
| Designated Facility Contact Company Name:   | Not reported                           |
| Manifest Residue Indicator:                 | N                                      |
| Rejection Indicator:                        | N                                      |
| Manifest Tracking Number:                   | 024964553JJK                           |
| Last Updated Date:                          | 20230201                               |
| Shipped Date:                               | 20221228                               |
| Received Date:                              | 20230103                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |  |
|---|--|
| Manifest Status:                            | Signed                                 |
| Submission Type:                            | DataImage5Copy                         |
| Origin Type:                                | Service                                |
| Generator EPA ID:                           | CAD008252405                           |
| Generator Name:                             | Pacific Resource Recovery              |
| Generator Location Street Number:           | 3150                                   |
| Generator Location Street 1:                | EAST PICO BLVD                         |
| Generator Location Street 2:                | Not reported                           |
| Generator Location City:                    | LOS ANGELES                            |
| Generator Location State:                   | CA                                     |
| Generator Location Zip:                     | 90023-0000                             |
| Generator Mail Street Number:               | 3150                                   |
| Generator Mail Street 1:                    | EAST PICO BLVD                         |
| Generator Mail Street 2:                    | CA90023 CA037US 3150                   |
| Generator Mail City:                        | LOS ANGELES                            |
| Generator Mail Zip:                         | 90023                                  |
| Generator Mail State:                       | CA                                     |
| Generator Contact Company Name:             | Not reported                           |
| Designated Facility EPA ID:                 | TXD000719518                           |
| Designated Facility Name:                   | Tm Deer Park Services                  |
| Designated Facility Mail Street Number:     | Not reported                           |
| Designated Facility Mail Street 1:          | Not reported                           |
| Designated Facility Mail Street 2:          | PO BOX 1914                            |
| Designated Facility Mail City:              | DEER PARK                              |
| Designated Facility Mail Zip:               | 77536-1914                             |
| Designated Facility Mail State:             | TX                                     |
| Designated Facility Location Street Number: | Not reported                           |
| Designated Facility Location Street 1:      | LAT 29.7361111, LONG -95.091666        |
| Designated Facility Location Street 2:      | Not reported                           |
| Designated Facility Location City:          | DEER PARK                              |
| Designated Facility Location Zip:           | 77536                                  |
| Designated Facility Location State:         | TX                                     |
| Designated Facility Contact Company Name:   | Not reported                           |
| Manifest Residue Indicator:                 | N                                      |
| Rejection Indicator:                        | N                                      |
| Manifest Tracking Number:                   | 024964555JJK                           |
| Last Updated Date:                          | 20230119                               |
| Shipped Date:                               | 20221229                               |
| Received Date:                              | 20230109                               |
| Manifest Status:                            | Signed                                 |
| Submission Type:                            | DataImage5Copy                         |
| Origin Type:                                | Service                                |
| Generator EPA ID:                           | CAD008252405                           |
| Generator Name:                             | Pacific Resource Recovery Services Inc |
| Generator Location Street Number:           | 3150                                   |
| Generator Location Street 1:                | EAST PICO BLVD                         |
| Generator Location Street 2:                | Not reported                           |
| Generator Location City:                    | LOS ANGELES                            |
| Generator Location State:                   | CA                                     |
| Generator Location Zip:                     | 90023-0000                             |
| Generator Mail Street Number:               | 3150                                   |
| Generator Mail Street 1:                    | EAST PICO BLVD                         |
| Generator Mail Street 2:                    | CA90023 CA037US 3150                   |
| Generator Mail City:                        | LOS ANGELES                            |
| Generator Mail Zip:                         | 90023                                  |
| Generator Mail State:                       | CA                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                 |
|---|---------------------------------|
| Generator Contact Company Name:             | Not reported                    |
| Designated Facility EPA ID:                 | ARD981057870                    |
| Designated Facility Name:                   | Rineco Chemical Industries, LLC |
| Designated Facility Mail Street Number:     | Not reported                    |
| Designated Facility Mail Street 1:          | Not reported                    |
| Designated Facility Mail Street 2:          | P.O.BOX 729                     |
| Designated Facility Mail City:              | BENTON                          |
| Designated Facility Mail Zip:               | 72018                           |
| Designated Facility Mail State:             | AR                              |
| Designated Facility Location Street Number: | 1007                            |
| Designated Facility Location Street 1:      | VULCAN ROAD                     |
| Designated Facility Location Street 2:      | Not reported                    |
| Designated Facility Location City:          | BENTON                          |
| Designated Facility Location Zip:           | 72015                           |
| Designated Facility Location State:         | AR                              |
| Designated Facility Contact Company Name:   | Not reported                    |
| Manifest Residue Indicator:                 | N                               |
| Rejection Indicator:                        | N                               |
| Manifest Tracking Number:                   | 024964595JJK                    |
| Last Updated Date:                          | 20230306                        |
| Shipped Date:                               | 20230207                        |
| Received Date:                              | 20230213                        |
| Manifest Status:                            | Signed                          |
| Submission Type:                            | DataImage5Copy                  |
| Origin Type:                                | Service                         |
| Generator EPA ID:                           | CAD008252405                    |
| Generator Name:                             | Pacific Resource Recovery       |
| Generator Location Street Number:           | 3150                            |
| Generator Location Street 1:                | EAST PICO BLVD                  |
| Generator Location Street 2:                | Not reported                    |
| Generator Location City:                    | LOS ANGELES                     |
| Generator Location State:                   | CA                              |
| Generator Location Zip:                     | 90023-0000                      |
| Generator Mail Street Number:               | 3150                            |
| Generator Mail Street 1:                    | EAST PICO BLVD                  |
| Generator Mail Street 2:                    | CA90023 CA037US 3150            |
| Generator Mail City:                        | LOS ANGELES                     |
| Generator Mail Zip:                         | 90023                           |
| Generator Mail State:                       | CA                              |
| Generator Contact Company Name:             | Not reported                    |
| Designated Facility EPA ID:                 | TXD000719518                    |
| Designated Facility Name:                   | Tm Deer Park Services           |
| Designated Facility Mail Street Number:     | Not reported                    |
| Designated Facility Mail Street 1:          | Not reported                    |
| Designated Facility Mail Street 2:          | PO BOX 1914                     |
| Designated Facility Mail City:              | DEER PARK                       |
| Designated Facility Mail Zip:               | 77536-1914                      |
| Designated Facility Mail State:             | TX                              |
| Designated Facility Location Street Number: | Not reported                    |
| Designated Facility Location Street 1:      | LAT 29.736111, LONG -95.091666  |
| Designated Facility Location Street 2:      | Not reported                    |
| Designated Facility Location City:          | DEER PARK                       |
| Designated Facility Location Zip:           | 77536                           |
| Designated Facility Location State:         | TX                              |
| Designated Facility Contact Company Name:   | Not reported                    |
| Manifest Residue Indicator:                 | N                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |  |
|---|--|
| Rejection Indicator:                        | N                                      |
| Manifest Tracking Number:                   | 024964609JJJ                           |
| Last Updated Date:                          | 20230320                               |
| Shipped Date:                               | 20230221                               |
| Received Date:                              | 20230227                               |
| Manifest Status:                            | Signed                                 |
| Submission Type:                            | DataImage5Copy                         |
| Origin Type:                                | Service                                |
| Generator EPA ID:                           | CAD008252405                           |
| Generator Name:                             | Pacific Resource Recovery              |
| Generator Location Street Number:           | 3150                                   |
| Generator Location Street 1:                | EAST PICO BLVD                         |
| Generator Location Street 2:                | Not reported                           |
| Generator Location City:                    | LOS ANGELES                            |
| Generator Location State:                   | CA                                     |
| Generator Location Zip:                     | 90023-0000                             |
| Generator Mail Street Number:               | 3150                                   |
| Generator Mail Street 1:                    | EAST PICO BLVD                         |
| Generator Mail Street 2:                    | CA90023 CA037US 3150                   |
| Generator Mail City:                        | LOS ANGELES                            |
| Generator Mail Zip:                         | 90023                                  |
| Generator Mail State:                       | CA                                     |
| Generator Contact Company Name:             | Not reported                           |
| Designated Facility EPA ID:                 | TXD000719518                           |
| Designated Facility Name:                   | Tm Deer Park Services                  |
| Designated Facility Mail Street Number:     | Not reported                           |
| Designated Facility Mail Street 1:          | Not reported                           |
| Designated Facility Mail Street 2:          | PO BOX 1914                            |
| Designated Facility Mail City:              | DEER PARK                              |
| Designated Facility Mail Zip:               | 77536-1914                             |
| Designated Facility Mail State:             | TX                                     |
| Designated Facility Location Street Number: | 2525                                   |
| Designated Facility Location Street 1:      | INDEPENDENCE RD                        |
| Designated Facility Location Street 2:      | Not reported                           |
| Designated Facility Location City:          | DEER PARK                              |
| Designated Facility Location Zip:           | 77536-1914                             |
| Designated Facility Location State:         | TX                                     |
| Designated Facility Contact Company Name:   | Not reported                           |
| Manifest Residue Indicator:                 | N                                      |
| Rejection Indicator:                        | N                                      |
| Manifest Tracking Number:                   | 024964611JJJ                           |
| Last Updated Date:                          | 20230314                               |
| Shipped Date:                               | 20230227                               |
| Received Date:                              | 20230302                               |
| Manifest Status:                            | Signed                                 |
| Submission Type:                            | DataImage5Copy                         |
| Origin Type:                                | Service                                |
| Generator EPA ID:                           | CAD008252405                           |
| Generator Name:                             | Pacific Resource Recovery Services Inc |
| Generator Location Street Number:           | 3150                                   |
| Generator Location Street 1:                | EAST PICO BLVD                         |
| Generator Location Street 2:                | Not reported                           |
| Generator Location City:                    | LOS ANGELES                            |
| Generator Location State:                   | CA                                     |
| Generator Location Zip:                     | 90023-0000                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Generator Mail Street Number: 3150  
Generator Mail Street 1: EAST PICO BLVD  
Generator Mail Street 2: CA90023 CA037US 3150  
Generator Mail City: LOS ANGELES  
Generator Mail Zip: 90023  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: ARD981057870  
Designated Facility Name: Rineco Chemical Industries, LLC  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: P.O.BOX 729  
Designated Facility Mail City: BENTON  
Designated Facility Mail Zip: 72018  
Designated Facility Mail State: AR  
Designated Facility Location Street Number: 1007  
Designated Facility Location Street 1: VULCAN ROAD  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: BENTON  
Designated Facility Location Zip: 72015  
Designated Facility Location State: AR  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 024964613JJK  
Last Updated Date: 20230318  
Shipped Date: 20230116  
Received Date: 20230118  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD008252405  
Generator Name: Pacific Resource Recovery Services  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3150 E PICO BLVD  
Generator Location Street 2: Not reported  
Generator Location City: LOS ANGELES  
Generator Location State: CA  
Generator Location Zip: 90023  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3150 E PICO BLVD  
Generator Mail Street 2: Not reported  
Generator Mail City: LOS ANGELES  
Generator Mail Zip: 90023-3632  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: NVT330010000  
Designated Facility Name: Us Ecology Nevada, Inc.  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY  
Designated Facility Mail City: BEATTY  
Designated Facility Mail Zip: 89003  
Designated Facility Mail State: NV  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|   |                                    |
|---|------------------------------------|
| Designated Facility Location Street 2:      | Not reported                       |
| Designated Facility Location City:          | BEATTY                             |
| Designated Facility Location Zip:           | 89003                              |
| Designated Facility Location State:         | NV                                 |
| Designated Facility Contact Company Name:   | Not reported                       |
| Manifest Residue Indicator:                 | N                                  |
| Rejection Indicator:                        | N                                  |
| Manifest Tracking Number:                   | 024964699JJK                       |
| Last Updated Date:                          | 20230308                           |
| Shipped Date:                               | 20230217                           |
| Received Date:                              | 20230220                           |
| Manifest Status:                            | Signed                             |
| Submission Type:                            | DataImage5Copy                     |
| Origin Type:                                | Service                            |
| Generator EPA ID:                           | CAD008252405                       |
| Generator Name:                             | Pacific Resource Recovery Services |
| Generator Location Street Number:           | Not reported                       |
| Generator Location Street 1:                | 3150 E PICO BLVD                   |
| Generator Location Street 2:                | Not reported                       |
| Generator Location City:                    | LOS ANGELES                        |
| Generator Location State:                   | CA                                 |
| Generator Location Zip:                     | 90023                              |
| Generator Mail Street Number:               | Not reported                       |
| Generator Mail Street 1:                    | 3150 E PICO BLVD                   |
| Generator Mail Street 2:                    | Not reported                       |
| Generator Mail City:                        | LOS ANGELES                        |
| Generator Mail Zip:                         | 90023-3632                         |
| Generator Mail State:                       | CA                                 |
| Generator Contact Company Name:             | Not reported                       |
| Designated Facility EPA ID:                 | NVT330010000                       |
| Designated Facility Name:                   | Us Ecology Nevada, Inc.            |
| Designated Facility Mail Street Number:     | Not reported                       |
| Designated Facility Mail Street 1:          | Not reported                       |
| Designated Facility Mail Street 2:          | HWY 95 11 MILES S. OF BEATTY       |
| Designated Facility Mail City:              | BEATTY                             |
| Designated Facility Mail Zip:               | 89003                              |
| Designated Facility Mail State:             | NV                                 |
| Designated Facility Location Street Number: | Not reported                       |
| Designated Facility Location Street 1:      | HWY 95 11 MILES S. OF BEATTY       |
| Designated Facility Location Street 2:      | Not reported                       |
| Designated Facility Location City:          | BEATTY                             |
| Designated Facility Location Zip:           | 89003                              |
| Designated Facility Location State:         | NV                                 |
| Designated Facility Contact Company Name:   | Not reported                       |
| Manifest Residue Indicator:                 | N                                  |
| Rejection Indicator:                        | N                                  |

**State Waste:**

|                           |              |
|---------------------------|--------------|
| Manifest Tracking Number: | 024964703JJK |
| Waste Line Number:        | 1            |
| State Waste Code Owner:   | CA           |
| State Waste Code:         | 291          |
| State Waste:              | Latex waste  |

|                           |              |
|---------------------------|--------------|
| Manifest Tracking Number: | 024964703JJK |
| Waste Line Number:        | 1            |

Map ID  
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MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

State Waste Code Owner: CA  
State Waste Code: 331  
State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 024964703JJK  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 343  
State Waste: Unspecified organic liquid mixture

Manifest Tracking Number: 024964703JJK  
Waste Line Number: 2  
State Waste Code Owner: CA  
State Waste Code: 291  
State Waste: Latex waste

Manifest Tracking Number: 024964703JJK  
Waste Line Number: 2  
State Waste Code Owner: CA  
State Waste Code: 331  
State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 024964703JJK  
Waste Line Number: 2  
State Waste Code Owner: CA  
State Waste Code: 343  
State Waste: Unspecified organic liquid mixture

Manifest Tracking Number: 024964703JJK  
Waste Line Number: 3  
State Waste Code Owner: CA  
State Waste Code: 291  
State Waste: Latex waste

Manifest Tracking Number: 024964703JJK  
Waste Line Number: 3  
State Waste Code Owner: CA  
State Waste Code: 331  
State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 024964703JJK  
Waste Line Number: 3  
State Waste Code Owner: CA  
State Waste Code: 343  
State Waste: Unspecified organic liquid mixture

Manifest Tracking Number: 024964703JJK  
Waste Line Number: 4  
State Waste Code Owner: CA  
State Waste Code: 131  
State Waste: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

Manifest Tracking Number: 024964703JJK  
Waste Line Number: 4  
State Waste Code Owner: CA

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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                           |   |
|---------------------------|---|
| State Waste Code:         | 181   |
| State Waste:              | Other inorganic solid waste   |
| Manifest Tracking Number: | 024964703JJJ  |
| Waste Line Number:        | 4   |
| State Waste Code Owner:   | CA  |
| State Waste Code:         | 331   |
| State Waste:              | Off-specification, aged, or surplus organics  |
| Manifest Tracking Number: | 024964703JJJ  |
| Waste Line Number:        | 4   |
| State Waste Code Owner:   | CA  |
| State Waste Code:         | 343   |
| State Waste:              | Unspecified organic liquid mixture  |
| Manifest Tracking Number: | 024964703JJJ  |
| Waste Line Number:        | 4   |
| State Waste Code Owner:   | CA  |
| State Waste Code:         | 352   |
| State Waste:              | Other organic solids  |
| Manifest Tracking Number: | 024964703JJJ  |
| Waste Line Number:        | 4   |
| State Waste Code Owner:   | CA  |
| State Waste Code:         | 491   |
| State Waste:              | Unspecified sludge waste  |
| Manifest Tracking Number: | 024964703JJJ  |
| Waste Line Number:        | 5   |
| State Waste Code Owner:   | CA  |
| State Waste Code:         | 131   |
| State Waste:              | Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions) |
| Manifest Tracking Number: | 024964703JJJ  |
| Waste Line Number:        | 5   |
| State Waste Code Owner:   | CA  |
| State Waste Code:         | 181   |
| State Waste:              | Other inorganic solid waste   |
| Manifest Tracking Number: | 024964703JJJ  |
| Waste Line Number:        | 5   |
| State Waste Code Owner:   | CA  |
| State Waste Code:         | 331   |
| State Waste:              | Off-specification, aged, or surplus organics  |
| Manifest Tracking Number: | 024964703JJJ  |
| Waste Line Number:        | 5   |
| State Waste Code Owner:   | CA  |
| State Waste Code:         | 343   |
| State Waste:              | Unspecified organic liquid mixture  |
| Manifest Tracking Number: | 024964703JJJ  |
| Waste Line Number:        | 5   |
| State Waste Code Owner:   | CA  |
| State Waste Code:         | 352   |



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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

State Waste: Other organic solids

Manifest Tracking Number: 024964703JJK  
Waste Line Number: 5  
State Waste Code Owner: CA  
State Waste Code: 491  
State Waste: Unspecified sludge waste

Transporter:

Manifest Tracking Number: 024964703JJK  
Transporter Line Number: 1  
Transporter EPA ID: CAR000206086  
Transporter Name: North State Environmental

Waste Line:

Manifest Tracking Number: 024964703JJK  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: Y  
U.S. DOT ID Number: UN3082  
U.S. DOT Description: Un3082, Environmentally Hazardous Substance, Liquid, N.O.S., ((Waterborne)), 9, Pg Iii

Non-Hazardous Waste Description: Not reported

Number of Containers: 1  
Container Type Code: TP  
Container Type Description: Portable tanks  
Waste Quantity: 2426  
Quantity Unit of Measure Code: P  
Quantity Unit of Measure Description: Pounds  
Waste Quantity, in Tons: 1.213  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 1.213  
Waste Quantity, in Kilograms: 1100.2275  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 1100.2275  
Management Method Code: H039  
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: N

Manifest Tracking Number: 024964703JJK  
Waste Line Number: 2  
U.S. DOT Hazardous Indicator: Y  
U.S. DOT ID Number: UN3082  
U.S. DOT Description: Un3082, Environmentally Hazardous Substance, Liquid, N.O.S.,

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MAP FINDINGS

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EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

((Waterborne)), 9, Pg Iii

|  |  |
|--|--|
| Non-Hazardous Waste Description:           | Not reported                               |
| Number of Containers:                      | 12   |
| Container Type Code:                       | DF   |
| Container Type Description:                | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity:                            | 5362                                       |
| Quantity Unit of Measure Code:             | P  |
| Quantity Unit of Measure Description:      | Pounds                                     |
| Waste Quantity, in Tons:                   | 2.681                                      |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 2.681                                      |
| Waste Quantity, in Kilograms:              | 2431.7476                                  |
| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 2431.7476                                  |
| Management Method Code:                    | H039                                       |
| Management Method Description:             | OTHER RECOVERY OR RECLAMATION FOR REUSE    |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported                               |
| Waste Density Unit of Measure Code:        | Not reported                               |
| Waste Density Unit of Measure Description: | Not reported                               |
| Form Code:                                 | Not reported                               |
| Form Code Description:                     | Not reported                               |
| Source Code:                               | Not reported                               |
| Source Code Description:                   | Not reported                               |
| Waste Minimization Code:                   | Not reported                               |
| Waste Minimization Code Description:       | Not reported                               |
| Consent Number:                            | Not reported                               |
| EPA Waste Indicator:                       | N  |

Manifest Tracking Number: 024964703JJK

Waste Line Number: 3

U.S. DOT Hazardous Indicator: Y

U.S. DOT ID Number: UN3082

U.S. DOT Description: Un3082, Environmentally Hazardous Substance, Liquid, N.O.S., ((Waterborne)), 9, Pg Iii

|   |   |
|---|---|
| Non-Hazardous Waste Description:        | Not reported                            |
| Number of Containers:                   | 20                                      |
| Container Type Code:                    | DM                                      |
| Container Type Description:             | Metal drums, barrels, kegs              |
| Waste Quantity:                         | 9841                                    |
| Quantity Unit of Measure Code:          | P                                       |
| Quantity Unit of Measure Description:   | Pounds                                  |
| Waste Quantity, in Tons:                | 4.9205                                  |
| Acute Waste Quantity, in Tons:          | 0                                       |
| Non-Acute Waste Quantity, in Tons:      | 4.9205                                  |
| Waste Quantity, in Kilograms:           | 4463.041                                |
| Acute Waste Quantity, in Kilograms:     | 0                                       |
| Non-Acute Waste Quantity, in Kilograms: | 4463.041                                |
| Management Method Code:                 | H039                                    |
| Management Method Description:          | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator:                | N                                       |
| Quantity Discrepancy Indicator:         | N                                       |
| Waste Type Discrepancy Indicator:       | N                                       |
| Waste Density:                          | Not reported                            |
| Waste Density Unit of Measure Code:     | Not reported                            |

Map ID  
Direction  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|  |  |
|--|--|
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |
| Waste Minimization Code Description:       | Not reported   |
| Consent Number:                            | Not reported   |
| EPA Waste Indicator:                       | N  |
| Manifest Tracking Number:                  | 024964703JJJ   |
| Waste Line Number:                         | 4  |
| U.S. DOT Hazardous Indicator:              | N  |
| U.S. DOT ID Number:                        | Not reported   |
| U.S. DOT Description:                      | Not reported   |
| Non-Hazardous Waste Description:           | NON RCRA SOLIDS                                      |
| Number of Containers:                      | 32   |
| Container Type Code:                       | DM   |
| Container Type Description:                | Metal drums, barrels, kegs                           |
| Waste Quantity:                            | 11701  |
| Quantity Unit of Measure Code:             | P  |
| Quantity Unit of Measure Description:      | Pounds   |
| Waste Quantity, in Tons:                   | 5.8505   |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 5.8505   |
| Waste Quantity, in Kilograms:              | 5306.579   |
| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 5306.579   |
| Management Method Code:                    | H132   |
| Management Method Description:             | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported   |
| Waste Density Unit of Measure Code:        | Not reported   |
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |
| Waste Minimization Code Description:       | Not reported   |
| Consent Number:                            | Not reported   |
| EPA Waste Indicator:                       | N  |
| Manifest Tracking Number:                  | 024964703JJJ   |
| Waste Line Number:                         | 5  |
| U.S. DOT Hazardous Indicator:              | N  |
| U.S. DOT ID Number:                        | Not reported   |
| U.S. DOT Description:                      | Not reported   |
| Non-Hazardous Waste Description:           | NON RCRA SOLIDS                                      |
| Number of Containers:                      | 23   |
| Container Type Code:                       | CF   |
| Container Type Description:                | Fiber or plastic boxes, cartons, cases               |
| Waste Quantity:                            | 11619  |
| Quantity Unit of Measure Code:             | P  |
| Quantity Unit of Measure Description:      | Pounds   |

Map ID  
Direction  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|  |  |
|--|--|
| Waste Quantity, in Tons:                   | 5.8095   |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 5.8095   |
| Waste Quantity, in Kilograms:              | 5269.391   |
| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 5269.391   |
| Management Method Code:                    | H132   |
| Management Method Description:             | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported   |
| Waste Density Unit of Measure Code:        | Not reported   |
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |
| Waste Minimization Code Description:       | Not reported   |
| Consent Number:                            | Not reported   |
| EPA Waste Indicator:                       | N  |

[Click this hyperlink](#) while viewing on your computer to access  
833 additional US EManifest: record(s) in the EDR Site Report.

ICE:

|                  |  |
|------------------|--|
| Envirostor ID:   | 3002270                                |
| Name:            | PACIFIC RESOURCE RECOVERY SERVICES INC |
| Address:         | 3150 E PICO BLVD                       |
| City,State,Zip:  | LOS ANGELES, CA 90023                  |
| EPA ID:          | CAD008252405                           |
| Site Type:       | INSPECTION                             |
| Facility Status: | No Action                              |

Enforcement:

|              |   |
|--------------|---|
| Action Type: | Consent Order with Enforcement and Settlement - Federal CA/FO (385) |
| Action Date: | 09/25/2012  |
| Action Type: | Consent Order with Enforcement and Settlement - Federal CA/FO (385) |
| Action Date: | 06/25/2001  |
| Action Type: | Consent Order with Enforcement and Settlement - Federal CA/FO (385) |
| Action Date: | 01/26/2004  |
| Action Type: | Consent Order with Enforcement and Settlement - Federal CA/FO (385) |
| Action Date: | 06/19/2003  |
| Action Type: | Consent Order with Enforcement and Settlement - Federal CA/FO (385) |
| Action Date: | 10/16/2002  |

Inspection:

|                  |  |
|------------------|--|
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal |
| Action Date:     | 03/23/2022   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |

Map ID  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 03/08/2022  
Violation Class: Minor  
RTC Date: 03/08/2022

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 12/06/2019  
Violation Class: Class 2, Minor  
RTC Date: 12/31/2019

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 11/20/2019  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter  
Action Date: 11/20/2019  
Violation Class: Minor  
RTC Date: 11/22/2019

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 12/19/2017  
Violation Class: Minor  
RTC Date: 12/22/2017

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 01/09/2018  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/23/2016  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 03/22/2016  
Violation Class: Minor  
RTC Date: 03/23/2016

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 12/09/2010  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/26/2014  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 06/23/2014  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 10/23/2012

Map ID  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                  |  |
|------------------|--|
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/25/2013   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 05/13/2010   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/28/2012   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 01/29/2001   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 07/06/2004   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 01/25/2002   |
| Violation Class: | Class 1, Class 2, Minor  |
| RTC Date:        | 03/26/2002   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 08/26/2010   |
| Violation Class: | Class 2  |
| RTC Date:        | 09/26/2010   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 03/13/2002   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/29/2009   |
| Violation Class: | Class 2  |
| RTC Date:        | 07/29/2009   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 06/09/2009   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Generator                       |
| Action Date:     | 05/10/2006   |
| Violation Class: | Class 1  |
| RTC Date:        | 07/10/2006   |

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                  |  |
|------------------|--|
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 07/23/2010   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 11/19/2003   |
| Violation Class: | Class 1  |
| RTC Date:        | 11/19/2003   |
| Action Type:     | Compliance Evaluation Inspection - Transporter                     |
| Action Date:     | 02/16/2006   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 11/01/2006   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 01/18/2001   |
| Violation Class: | Class 1, Class 2, Minor  |
| RTC Date:        | 06/25/2001   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 07/28/1999   |
| Violation Class: | Class 2  |
| RTC Date:        | 12/08/1999   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/30/2008   |
| Violation Class: | Class 2  |
| RTC Date:        | 07/30/2008   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 01/06/2004   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 12/28/2006   |
| Violation Class: | Class 1  |
| RTC Date:        | 12/28/2008   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 11/22/2002   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 06/23/2008   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 11/22/2002   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Violation Class: Class 1  
RTC Date: 11/27/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/20/2006  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 04/18/2005  
Violation Class: Class 2, Minor  
RTC Date: 05/18/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 10/24/2007  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 04/13/2005  
Violation Class: No Violations  
RTC Date: Not reported

**HWP:**

EPA ID: CAD008252405  
Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 E PICO BLVD  
Cleanup Status: OPERATING PERMIT  
Latitude: 34.01789  
Longitude: -118.2120  
Facility Type: Permitted - Operating  
Facility Size: Small Treatment  
Supervisor: RYAN BATTY  
Site Code: 300276, 500325, 601867  
Senate District: 26  
Assembly District: 54  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: EW / PC / Plastics, Fluorescent Lighting, Solvent Recovery, Used Oil / Antifreeze

Project Manager Lead: Not reported  
Project Manager: TAYLOR GROSE  
Permit Type: RCRA  
Permit Effective Date: 06/27/2012 (OP),  
Permit Expiration Date: 06/26/2022 (OP),  
Calenviroscreen Score: 96-100% (highest scores)  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: 0  
Quarterly Update: SPECIAL UPDATE On June 27, 2024, DTSC announced the start of a 45-day public comment period on the draft permit decision to grant a permit renewal to Pacific Resource Recovery Services (PRRS). A virtual public meeting and hearing will be held via zoom at 6:00 pm on July 30, 2024. The public comment period is scheduled to end on August 13, 2024. Information explaining how to participate in the public meeting, and provide written comments, can be found on the Community Involvement tab. For questions, call or email Taylor Grose at (279)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

895-5191 or at Taylor.Grose@dtsc.ca.gov. QUARTERLY UPDATE Quarterly Update Period: April 1, 2024 - June 30, 2024 On May 23, 2024, PRRS submitted a revised permit application prepared in response to the third Notice of Deficiency (NOD). On June 25, 2024, DTSC issued a letter indicating that the permit application is technically complete. DTSC also made final preparations for the start of the public comment period on the draft permit decision. Quarterly Update Period: January 1, 2024 - March 30, 2024 On April 22, 2024, DTSC issued the third NOD to the facility. In addition, DTSC continued to work on the draft permit decision documents in anticipation of releasing a draft permit decision next quarter. PERMIT ACTIVITY The California Department of Toxic Substances Control (DTSC) issued a RCRA Hazardous Waste Facility Permit effective June 27, 2012, with an expiration date of June 26, 2022. FACILITY DESCRIPTION/HISTORY Pacific Resource Recovery Services Inc. (PRRS), operates a 20 acres hazardous waste treatment, storage and transfer facility (the Facility), located in the City of Los Angeles, County of Los Angeles, at 3150 East Pico Boulevard, Los Angeles, California 90023. The cross streets are Pico Boulevard and Ezra Street. The Facility and the operations of related entities occupy approximately three acres in mostly heavily industrial surroundings, zoned M3-1 by the City of Los Angeles. The current property owner is the Berg Family Trust. The facility reclaims chemical wastes generated on-site and collected from customers in the paint and coatings industry under a permit number 93-3-TS-001 issued by DTSC in 1993. PRRS is permitted to transfer, store, consolidate and recycle hazardous wastes in seven authorized hazardous waste management units which include three container storage units, five-aboveground storage tank units, and fuel blending, solvent recycling, and waste consolidation units in the operation and recycling process area. The wastes include used solvents; waste paints; spent lacquer thinner and paint spray booth filters. The hazardous waste management area occupies approximately 0.4 acre or less than 20% of the property. The Berg Family Partners, L.P. purchased the property in 1977 and leased it to their paint manufacturing and solvent distribution companies known as Ellis Paint Company and Pacific Coast Lacquer (PCL). PRRS was incorporated in April 1990, to assume the paint-related solvent recycling program from its sister company PCL, who began recycling solvent waste in 1979. In January 2011 PRRS purchased PCL system which included sales, marketing, delivery and billing and has rebranded this program under the name PRRS system. Currently, PRRS accounts for 20% of the total operating space and sales volume at the property. Ellis Paint Company, including PCL, represents the other 80%. PRRS was issued a RCRA equivalent hazardous waste facility permit in 1993. Since then, two class I and one class II permit modification were authorized by DTSC. Berg Lacquer Company has leased the premises for paint and solvent manufacturing, recycling, and distribution since August 1976. Ellis Paint Company has an automotive division under the trade name of Pacific Coast Lacquer. Both Ellis Paint Company and Pacific Coast Lacquer are fictitious business names of Berg Lacquer Company. Pacific Resource Recovery Services Inc. was incorporated in April 1990 t

Activities:

EPA ID:

Facility Type:

Facility Name:

Project Manager:

CAD008252405

Permitted - Operating

PACIFIC RESOURCE RECOVERY SERVICES INC

TAYLOR GROSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 2 - 2 or More Units  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2000-07-12 00:00:00  
Type: RCRA  
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units  
  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)  
  
Event Description: \*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)  
Actual Date: 11/04/1999  
  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2016-07-08 00:00:00  
Type: RCRA  
Title Description: Pacific Resource Recovery Services  
Due Date: 07/29/2016  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 07/08/2016  
  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2016-07-08 00:00:00  
Type: RCRA  
Title Description: Pacific Resource Recovery Services  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 06/26/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: 06/30/2022  
Comments: Notice was mailed on 6/17 and 6/21. Notice was emailed on July 6.  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED  
Actual Date: 06/21/2022

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC MEETING)  
Actual Date: 07/30/2024

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |   |
|------------------------|---|
| Type:                  | RCRA  |
| Title Description:     | PRRS Operating Permit Renewal   |
| Due Date:              | 09/30/2024  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - No Changes - FINAL PERMIT RENEWAL   |
| Actual Date:           | Not reported  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - With Changes - DISCLOSURE (CLEARED)   |
| Actual Date:           | 12/02/2008  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | *Mod Class 2 - 2 or More Units  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2000-07-12 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Modification &quot;CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE&quot;Units  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)   |
| Event Description:     | *Mod Class 2 - 2 or More Units - INITIAL ADMINISTRATIVE REVIEW COMPLETED  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Actual Date: 10/04/1998

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-09-28 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit &quot; CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE&quot; Units

Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: New Operating Permit - DRAFT PERMIT  
Actual Date: 04/20/1993

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-05-23 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 3  
Due Date: 09/16/2009  
Comments: 01/26/2011 A revised draft permit and variance was submitted to legal for review and determination.

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL  
Actual Date: 12/15/2011

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |   |
|------------------------|---|
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - With Changes - DTSC MEETING SUMMARY   |
| Actual Date:           | 07/15/2003  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Renewal - With Changes  |
| Final Date:            | 2019-09-30 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)  |
| Actual Date:           | 06/30/2019  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Renewal - With Changes  |
| Final Date:            | 2019-09-30 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No.  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Event Description: 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE

Actual Date: 07/23/2019

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-05-23 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 3  
Due Date: Not reported  
Comments: Section I Closure Plan and file of Closure Cost Estimate calculation with facility agreed letter, dated 11272007 were uploaded under Public Comment Section

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC MEETING)

Actual Date: 01/24/2012

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-05-23 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 3  
Due Date: Not reported  
Comments: Section I Closure Plan and file of Closure Cost Estimate calculation with facility agreed letter, dated 11272007 were uploaded under Public Comment Section

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 01/24/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |   |
|------------------------|---|
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |
| Due Date:              | Not reported  |
| Comments:              | Final Permit approved on May 23,2012.   |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)   |
| Actual Date:           | 06/27/2012  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Renewal - With Changes  |
| Final Date:            | 2016-07-08 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Pacific Resource Recovery Services  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)   |
| Actual Date:           | 07/08/2016  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - No Changes  |
| Permit Being Renewed:  | Renewal - With Changes  |
| Permit Being Modified: | Not reported  |
| Final Date:            | Not reported  |
| Type:                  | RCRA  |
| Title Description:     | PRRS Operating Permit Renewal   |
| Due Date:              | 12/28/2021  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Comments: Not reported  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED  
Actual Date: 12/28/2021  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2019-05-14 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification to Replace Tank 82  
Due Date: Not reported  
Comments: On May 14, 2019, ESPO provided final concurrence memo after review of the response and revised tank installation and partial closure of Tank 82.  
Unit Names: Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 06/26/2022  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 2 - 2 or More Units  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2000-07-12 00:00:00  
Type: RCRA  
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)  
Event Description: \*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION  
Actual Date: 07/12/2000  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: Not reported  
Comments: Application was incomplete. A Notice of Incompleteness was issued on 1/26/2022.  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 01/26/2022  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 2 - 2 or More Units  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2000-07-12 00:00:00  
Type: RCRA  
Title Description: Permit Modification &quot;CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE&quot;Units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)  
Event Description: \*Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED  
Actual Date: 10/08/1998  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-05-23 00:00:00  
Type: RCRA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |   |
|------------------------|---|
| Title Description:     | Permit Renewal 3  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - With Changes - CALL-IN LETTER ISSUED  |
| Actual Date:           | 10/30/2002  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - With Changes - APPLICANT HOLDS PUBLIC MEETING   |
| Actual Date:           | 07/12/2003  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | New Operating Permit  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 1993-09-28 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)   |
| Event Description:     | New Operating Permit - APPLICATION PART B RECEIVED  |
| Actual Date:           | 04/07/1991  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |   |
|------------------------|---|
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Renewal - With Changes  |
| Final Date:            | 2019-09-30 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Class 1 Permit Modification Pacific Resource Recovery Services<br>Training Plan Revised   |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED  |
| Actual Date:           | 09/30/2019  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - No Changes  |
| Permit Being Renewed:  | Renewal - With Changes  |
| Permit Being Modified: | Not reported  |
| Final Date:            | Not reported  |
| Type:                  | RCRA  |
| Title Description:     | PRRS Operating Permit Renewal   |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - No Changes - DTSC MEETING WITH APPLICANT  |
| Actual Date:           | 03/05/2021  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - No Changes  |
| Permit Being Renewed:  | Renewal - With Changes  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |   |
|------------------------|---|
| Permit Being Modified: | Not reported  |
| Final Date:            | Not reported  |
| Type:                  | RCRA  |
| Title Description:     | PRRS Operating Permit Renewal   |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - No Changes - TECHNICAL REVIEW COMPLETED   |
| Actual Date:           | 06/25/2024  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |
| Due Date:              | Not reported  |
| Comments:              | Final Parts A & B were uploaded in Public Comment section.<br>Supplemental document on railcar specification and loading/unloading area information submitted on 04/13/2011   |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - With Changes - FINAL PART A & PART B RECEIVED   |
| Actual Date:           | 08/17/2009  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |
| Due Date:              | Not reported  |
| Comments:              | Section I Closure Plan and file of Closure Cost Estimate calculation with facility agreed letter, dated 11272007 were uploaded under Public Comment Section   |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No.  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |   |
|------------------------|---|
| Event Description:     | 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  |
| Actual Date:           | Renewal - With Changes - PUBLIC COMMENT (END)<br>02/02/2012   |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |
| Due Date:              | 08/16/2011  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - With Changes - TECHNICAL COMPLETE LETTER  |
| Actual Date:           | 08/02/2011  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - No Changes  |
| Permit Being Renewed:  | Renewal - With Changes  |
| Permit Being Modified: | Not reported  |
| Final Date:            | Not reported  |
| Type:                  | RCRA  |
| Title Description:     | PRRS Operating Permit Renewal   |
| Due Date:              | 04/30/2024  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - No Changes - DRAFT PERMIT RENEWAL   |
| Actual Date:           | 06/25/2024  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 2 - 2 or More Units  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2000-07-12 00:00:00  
Type: RCRA  
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units  
  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)  
  
Event Description: \*Mod Class 2 - 2 or More Units - APPLICATION PART A RECEIVED  
Actual Date: 10/08/1998  
  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2017-11-20 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification to Replace Tank 84 and Tank 85  
Due Date: Not reported  
Comments: Tank Installation Certification Report for replaced Tank T-84 was submitted on 5/23/2016 (revised 6/23/16). Tank Installation Certification Report for replaced Tank T-84 was submitted on 11/20/2017.  
  
Unit Names: Storage Tank Area (Unit No.3)  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 11/20/2017  
  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2019-05-14 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification to Replace Tank 82  
Due Date: Not reported  
Comments: Response to DTSC comments\_Tank 82 was submitted on 3/12/2019.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Unit Names: Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED

Actual Date: 03/12/2019

EPA ID: CAD008252405

Facility Type: Permitted - Operating

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC

Project Manager: TAYLOR GROSE

Project Manager Lead: Not reported

Supervisor: RYAN BATTY

Facility Status: OPERATING PERMIT

Activity Type: Renewal - No Changes

Permit Being Renewed: Renewal - With Changes

Permit Being Modified: Not reported

Final Date: Not reported

Type: RCRA

Title Description: PRRS Operating Permit Renewal

Due Date: 06/27/2024

Comments: Not reported

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)

Actual Date: 06/27/2024

EPA ID: CAD008252405

Facility Type: Permitted - Operating

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC

Project Manager: TAYLOR GROSE

Project Manager Lead: Not reported

Supervisor: RYAN BATTY

Facility Status: OPERATING PERMIT

Activity Type: Renewal - No Changes

Permit Being Renewed: Renewal - With Changes

Permit Being Modified: Not reported

Final Date: Not reported

Type: RCRA

Title Description: PRRS Operating Permit Renewal

Due Date: Not reported

Comments: Not reported

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 07/30/2024

EPA ID: CAD008252405

Facility Type: Permitted - Operating

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC

Project Manager: TAYLOR GROSE

Project Manager Lead: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-09-28 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units  
  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)  
  
Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
Actual Date: 01/02/1990  
  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2019-09-30 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised  
  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
  
Event Description: Mod Class 1 - No Prior Approval Required - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST  
Actual Date: 06/13/2019  
  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |   |
|------------------------|---|
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - No Changes - DRAFT CEQA   |
| Actual Date:           | 11/28/2022  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - With Changes - DTSC MEETING WITH APPLICANT  |
| Actual Date:           | 07/15/2003  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - With Changes - DISCLOSURE (CALL-IN DATE)  |
| Actual Date:           | 09/25/2003  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-05-23 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 3  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 04/14/2004  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - No Changes - DISCLOSURE (CALL-IN DATE)  
Actual Date: 12/22/2020  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2019-05-14 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification to Replace Tank 82

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |  |
|------------------------|--|
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)  |
| Event Description:     | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  |
| Actual Date:           | 10/19/2018   |
| EPA ID:                | CAD008252405   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC   |
| Project Manager:       | TAYLOR GROSE   |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | RYAN BATTY   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2019-05-14 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Class 1 Permit Modification to Replace Tank 82   |
| Due Date:              | Not reported   |
| Comments:              | Tank Installation Certification Report for replaced Tank T-82 was submitted on 2/28/2019   |
| Unit Names:            | Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)  |
| Event Description:     | Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED  |
| Actual Date:           | 02/28/2019   |
| EPA ID:                | CAD008252405   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC   |
| Project Manager:       | TAYLOR GROSE   |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | RYAN BATTY   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 2 - 2 or More Units   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2000-07-12 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification &quot;CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE&quot;Units |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)              |
| Event Description:     | *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)   |
| Actual Date:           | 11/01/1993   |
| EPA ID:                | CAD008252405   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC   |
| Project Manager:       | TAYLOR GROSE   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |   |
|------------------------|---|
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED  |
| Actual Date:           | 09/25/2003  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Renewal - With Changes  |
| Final Date:            | 2019-09-30 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EXPIRES)  |
| Actual Date:           | 06/26/2022  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Due Date: 12/15/2011  
Comments: Section I Closure Plan and file of Closure Cost Estimate calculation with facility agreed letter, dated 11272007 were uploaded under Public Comment Section  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)  
Actual Date: 12/15/2011  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-05-23 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 3  
Due Date: Not reported  
Comments: Final ND  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - With Changes - FINAL CEQA  
Actual Date: 05/23/2012  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-05-23 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 3  
Due Date: Not reported  
Comments: Final Permit approved on May 23,2012.  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)  
Actual Date: 06/26/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: 04/29/2022  
Comments: Not reported  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED  
Actual Date: 04/27/2022

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2019-05-14 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification to Replace Tank 82  
Due Date: Not reported  
Comments: On May 14, 2019, ESPO provided final concurrence memo after review of the response and revised tank installation and partial closure of Tank 82.  
Unit Names: Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 05/14/2019

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-09-28 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Type: RCRA  
Title Description: Initial Operating Permit &quot; CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE&quot; Units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)  
Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)  
Actual Date: 05/27/1993  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - No Changes - PRE-APPLICATION MEETING  
Actual Date: 03/05/2021  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: 12/01/2023  
Comments: Not reported  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED  
Actual Date: 05/23/2024



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2019-09-30 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services  
Training Plan Revised  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 09/30/2019

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: Not reported  
Comments: PM was altered on 7/15/2022. First NOD was mailed and emailed on 9/30/2022.  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 09/30/2022

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |   |
|------------------------|---|
| Permit Being Renewed:  | Renewal - With Changes  |
| Permit Being Modified: | Not reported  |
| Final Date:            | Not reported  |
| Type:                  | RCRA  |
| Title Description:     | PRRS Operating Permit Renewal   |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - No Changes - RESPONSE TO 3RD NOD RECEIVED   |
| Actual Date:           | 05/23/2024  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - No Changes  |
| Permit Being Renewed:  | Renewal - With Changes  |
| Permit Being Modified: | Not reported  |
| Final Date:            | Not reported  |
| Type:                  | RCRA  |
| Title Description:     | PRRS Operating Permit Renewal   |
| Due Date:              | 11/30/2023  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - No Changes - TECHNICAL COMPLETE LETTER  |
| Actual Date:           | 06/25/2024  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1,   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Event Description: Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Renewal - With Changes - APPLICATION PART B RECEIVED  
Actual Date: 07/31/2003

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: Not reported  
Comments: 7/5/2022 - Technical review continues 6/2/2022 - Technical review began on 6/2/2022.

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - TECHNICAL REVIEW BEGIN  
Actual Date: 06/02/2022

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-09-28 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 04/17/1992

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |   |
|------------------------|---|
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2012-05-23 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 3  |
| Due Date:              | Not reported  |
| Comments:              | Final Permit approved on May 23,2012.   |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - With Changes - FINAL PERMIT RENEWAL   |
| Actual Date:           | 05/23/2012  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | *Mod Class 2 - 2 or More Units  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2000-07-12 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Modification &quot;CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE&quot;Units  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)   |
| Event Description:     | *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)   |
| Actual Date:           | 01/03/2000  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - No Changes  |
| Permit Being Renewed:  | Renewal - With Changes  |
| Permit Being Modified: | Not reported  |
| Final Date:            | Not reported  |
| Type:                  | RCRA  |
| Title Description:     | PRRS Operating Permit Renewal   |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Event Description: (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Actual Date: Renewal - No Changes - APPLICATION PART B RECEIVED 12/28/2021

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2017-11-20 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification to Replace Tank 84 and Tank 85  
Due Date: 10/30/2016  
Comments: Tank Installation Certification Report for replaced Tank T-84 was submitted on 5/23/2016 (revised 6/23/16). Tank Installation Certification Report for replaced Tank T-84 was submitted on 11/20/2017.

Unit Names: Storage Tank Area (Unit No.3)  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 11/20/2017

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2019-05-14 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification to Replace Tank 82  
Due Date: Not reported  
Comments: Comments were provided in telephone conversation on 10/02/2018. Facility responded with email including information requested.ESPO memo was issued on 2/25/2019.

Unit Names: Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)  
Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION  
Actual Date: 02/25/2019

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |   |
|------------------------|---|
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2019-05-14 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Class 1 Permit Modification to Replace Tank 82  |
| Due Date:              | Not reported  |
| Comments:              | On May 14, 2019, ESPO provided final concurrence memo after review of the response and revised tank installation and partial closure of Tank 82.  |
| Unit Names:            | Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  |
| Actual Date:           | 05/14/2019  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - No Changes  |
| Permit Being Renewed:  | Renewal - With Changes  |
| Permit Being Modified: | Not reported  |
| Final Date:            | Not reported  |
| Type:                  | RCRA  |
| Title Description:     | PRRS Operating Permit Renewal   |
| Due Date:              | Not reported  |
| Comments:              | Facility requested extension of 2nd NOD response till June 15, 2023. On 6/13, the facility submitted another extension request to submit the response on 7/15/23. On 7/13/2023, the facility submitted another extension request to submit the response till 9/22/2023.   |
| Unit Names:            | Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) |
| Event Description:     | Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED   |
| Actual Date:           | 09/22/2023  |
| EPA ID:                | CAD008252405  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Project Manager:       | TAYLOR GROSE  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | RYAN BATTY  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - No Changes  |
| Permit Being Renewed:  | Renewal - With Changes  |
| Permit Being Modified: | Not reported  |
| Final Date:            | Not reported  |
| Type:                  | RCRA  |
| Title Description:     | PRRS Operating Permit Renewal   |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)  
Actual Date: 08/13/2024

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED  
Actual Date: 04/22/2024

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-09-28 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)  
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 05/17/1992

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-05-23 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 3  
Due Date: Not reported  
Comments: Permit is pending upon legal decision on a variance to be applied for rail car loading/unloading for the facility  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 04/13/2004  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 2 - 2 or More Units  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2000-07-12 00:00:00  
Type: RCRA  
Title Description: Permit Modification &quot;CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE&quot;Units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)  
Event Description: \*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 11/01/2003  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-09-28 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit &quot;CONTAIN1-STORAGE AREAS A, A-1, AND B,



Map ID  
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Distance  
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MAP FINDINGS

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

OTHTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED  
Actual Date: 06/30/1992

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2019-09-30 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised

Due Date: Not reported  
Comments: Only revised Section H Personnel Training Plan was submitted with modification request.

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED  
Actual Date: 06/13/2019

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-05-23 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 3  
Due Date: Not reported  
Comments: Notice of Determination  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - CEQA DETERMINATION

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Actual Date: 05/23/2012

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 2 - 2 or More Units  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2000-07-12 00:00:00  
Type: RCRA  
Title Description: Permit Modification &quot;CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRT1-SOLVENT RECLAMATION SYSTEM, TANKTR1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE&quot;Units

Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTR1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: \*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING)  
Actual Date: 11/13/1999

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-09-28 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit &quot; CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRT1-SOLVENT RECLAMATION SYSTEM, TANKTR1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE&quot; Units

Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTR1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 09/28/1993

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Permit Being Modified: Not reported  
Final Date: 1993-09-28 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit &quot; CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRT1-SOLVENT RECLAMATION SYSTEM, TANKTR1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE&quot; Units  
  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTR1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)  
  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 11/01/1993  
  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2017-11-20 00:00:00  
Type: RCRA  
Title Description: Class 1 Permit Modification to Replace Tank 84 and Tank 85  
Due Date: Not reported  
Comments: Tank Installation Certification Report for replaced Tank T-84 was submitted on 5/23/2016 (revised 6/23/16). Tank Installation Certification Report for replaced Tank T-84 was submitted on 11/20/2017.  
  
Unit Names: Storage Tank Area (Unit No.3)  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 06/26/2022  
  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: Not reported  
Comments: Facility requested extension of 1st NOD response till December 31, 2022. The Facility submitted the Responses to 1st NOD on 12/30/2022.DTSC received the documents on 1/3/2023.  
  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTR1-Fuel Blending

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Event Description: Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Actual Date: Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED 12/30/2022

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: Not reported  
Comments: The Second NOD was issued on 4/5/2023. The Tank assessment report for Tank 81 was submitted on 4/21/2023.

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 04/05/2023

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: Not reported  
Comments: Addendum to Initial Study/Negative Declaration was prepared and signed.

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - FINAL CEQA  
Actual Date: 06/21/2023

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-09-28 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit &quot; CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE&quot; Units  
  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)  
  
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
Actual Date: 04/20/1993  
  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2012-05-23 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 3  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
  
Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)  
Actual Date: 11/12/2003  
  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-09-28 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit &quot; CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE&quot; Units

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Due Date: Not reported  
Comments: Not reported  
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3),  
TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film  
Evaporator Module (TFE-1, Unit No.4)  
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
Actual Date: 11/01/2003

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: PRRS Operating Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No.  
7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit  
(Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending  
Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1,  
Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)  
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED  
Actual Date: 12/22/2020

**Maint:**

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Title: T-85 Tank Installation Certification Report  
Document Type: Certification Documents from Facility  
Receive Date: 11/01/2017  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Title: Tank 82 Replacement - Installation Certification Report  
Document Type: Certification Documents from Facility  
Receive Date: 05/14/2019  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAD008252405

Map ID  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Title: 66264.16(f) Training Certification  
Document Type: Certification Documents from Facility  
Receive Date: 03/05/2021  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Title: 66264.16(f) Training Certification  
Document Type: Certification Documents from Facility  
Receive Date: 02/28/2022  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Title: 66264.16(f) Training Certification  
Document Type: Certification Documents from Facility  
Receive Date: 03/01/2023  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Title: 66264.16(f) Training Certification  
Document Type: Certification Documents from Facility  
Receive Date: 02/29/2024  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

Alias:  
EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Facility Status: OPERATING PERMIT  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Alias Type: FRS  
Alias: 110012525375

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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Facility Status: OPERATING PERMIT  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Alias Type: Project Code (Site Code)  
Alias: 300276

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Facility Status: OPERATING PERMIT  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Alias Type: Project Code (Site Code)  
Alias: 500325

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Facility Status: OPERATING PERMIT  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Alias Type: APN  
Alias: 5169003009

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Facility Status: OPERATING PERMIT  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Alias Type: Project Code (Site Code)  
Alias: 601867

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Facility Status: OPERATING PERMIT  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY  
Alias Type: APN  
Alias: 9034258092345-92834902859034

EPA ID: CAD008252405  
Facility Type: Permitted - Operating  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Facility Status: OPERATING PERMIT  
Project Manager: TAYLOR GROSE  
Project Manager Lead: Not reported  
Supervisor: RYAN BATTY



Map ID  
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**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                       |   |
|-----------------------|---|
| Alias Type:           | Alternate Name                          |
| Alias:                | DTSC                                    |
| EPA ID:               | CAD008252405                            |
| Facility Type:        | Permitted - Operating                   |
| Facility Name:        | PACIFIC RESOURCE RECOVERY SERVICES INC  |
| Facility Status:      | OPERATING PERMIT                        |
| Project Manager:      | TAYLOR GROSE                            |
| Project Manager Lead: | Not reported                            |
| Supervisor:           | RYAN BATTY                              |
| Alias Type:           | Alternate Name                          |
| Alias:                | PACIFIC RESOURCE RECOVERY SERVICES,INC. |

**NPDES:**

|   |  |
|---|--|
| Name:                                   | PACIFIC RESOURCE RECOVERY SERVICES INC |
| Address:                                | 3150 E PICO BLVD                       |
| City,State,Zip:                         | LOS ANGELES, CA 90023                  |
| Facility Status:                        | Not reported                           |
| NPDES Number:                           | Not reported                           |
| Region:                                 | Not reported                           |
| Agency Number:                          | Not reported                           |
| Regulatory Measure ID:                  | Not reported                           |
| Place ID:                               | Not reported                           |
| Order Number:                           | Not reported                           |
| WDID:                                   | 4 19I027969                            |
| Regulatory Measure Type:                | Industrial                             |
| Program Type:                           | Not reported                           |
| Adoption Date Of Regulatory Measure:    | Not reported                           |
| Effective Date Of Regulatory Measure:   | Not reported                           |
| Termination Date Of Regulatory Measure: | Not reported                           |
| Expiration Date Of Regulatory Measure:  | Not reported                           |
| Discharge Address:                      | Not reported                           |
| Discharge Name:                         | Not reported                           |
| Discharge City:                         | Not reported                           |
| Discharge State:                        | Not reported                           |
| Discharge Zip:                          | Not reported                           |
| Status:                                 | Active                                 |
| Status Date:                            | 11/21/2018                             |
| Operator Name:                          | PACIFIC RESOURCE RECOVERY SERVICES INC |
| Operator Address:                       | 3150 E PICO BLVD                       |
| Operator City:                          | LOS ANGELES                            |
| Operator State:                         | California                             |
| Operator Zip:                           | 90023                                  |

|                          |  |
|--------------------------|--|
| Name:                    | PACIFIC RESOURCE RECOVERY SERVICES INC |
| Address:                 | 3150 E PICO BLVD                       |
| City,State,Zip:          | LOS ANGELES, CA 90023                  |
| Facility Status:         | Active                                 |
| NPDES Number:            | CAS000001                              |
| Region:                  | 4                                      |
| Agency Number:           | 0                                      |
| Regulatory Measure ID:   | 503185                                 |
| Place ID:                | Not reported                           |
| Order Number:            | 97-03-DWQ                              |
| WDID:                    | 4 19I027969                            |
| Regulatory Measure Type: | Enrollee                               |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/21/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3150 E PICO BLVD  
Discharge Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Discharge City: LOS ANGELES  
Discharge State: California  
Discharge Zip: 90023  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**CERS:**

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 54858  
CERS ID: 10152885  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2009  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Name: City of Berkeley  
Eval Division: Los Angeles City Fire Department  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-17-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Consent to enter, inspect and take photographs was given by: Veeken Tashjian The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA \*\*\*\* Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                    |  |
|--------------------|--|
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 09-08-2016   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection. |
| Eval Division:     | Los Angeles County Fire Department   |
| Eval Program:      | HWLQG  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 09-08-2016   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection. |
| Eval Division:     | Los Angeles County Fire Department   |
| Eval Program:      | HWRecycler   |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 09-08-2022   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Veeken Tashjian, co-president.   |
| Eval Division:     | Los Angeles County Fire Department   |
| Eval Program:      | HWLQG  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 09-11-2019   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Veeken Tashjian, Vice President of Operations  |
| Eval Division:     | Los Angeles County Fire Department   |
| Eval Program:      | HWLQG  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 09-19-2013   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Not reported   |
| Eval Division:     | Los Angeles County Fire Department   |
| Eval Program:      | HWLQG  |
| Eval Source:       | CERS,  |
| Eval General Type: | Compliance Evaluation Inspection   |
| Eval Date:         | 09-19-2013   |
| Violations Found:  | No   |
| Eval Type:         | Routine done by local agency   |
| Eval Notes:        | Inspected by E. Bald and M. Cervantes Consent given by Veeken Tashjian and Mark Russell                  |
| Eval Division:     | Los Angeles County Fire Department   |
| Eval Program:      | HWLQG  |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Eval Source: CERS,

Coordinates:

Site ID: 54858  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Env Int Type Code: HWG  
Program ID: 10152885  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.017970  
Longitude: -118.211750

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Veeken Tashjian  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3150 E. Pico Blvd.  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Berg Family Trust  
Entity Title: Not reported  
Affiliation Address: 3150 E. Pico Blvd.  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90023  
Affiliation Phone: (323) 261-8114,

Affiliation Type Desc: Owner/Operator  
Entity Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Entity Title: Operator

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Affiliation Address: 3150 E PICO BLVD  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012  
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Environmental Contact  
Entity Name: Veeken Tashjian  
Entity Title: Not reported  
Affiliation Address: 3150 E. Pico Blvd.  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Veeken Tashjian  
Entity Title: Director of Regulatory Affairs  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Berg Family Partners, L.P.  
Entity Title: Not reported  
Affiliation Address: 3150 E. Pico Blvd.  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90023  
Affiliation Phone: (323) 261-8114,

Affiliation Type Desc: Operator  
Entity Name: Pacific Resource recovery services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 261-8114,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Address: 3150 E PICO BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
Site ID: 54858  
CERS ID: 868224  
CERS Description: Industrial Facility Storm Water

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2009  
Violations Found: No  
Eval Type: Routine done by local agency  
Inspector Name: City of Berkeley  
Eval Division: Los Angeles City Fire Department  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-17-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

Consent to enter, inspect and take photographs was given by: Veeken Tashjian The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA \*\*\*\* Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection.

Eval Division: Los Angeles County Fire Department  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection.

Eval Division: Los Angeles County Fire Department  
Eval Program: HWRrecycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Veeken Tashjian, co-president.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Veeken Tashjian, Vice President of Operations  
Eval Division: Los Angeles County Fire Department  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by E. Bald and M. Cervantes Consent given by Veeken Tashjian and Mark Russell  
Eval Division: Los Angeles County Fire Department  
Eval Program: HWLQG  
Eval Source: CERS,

Coordinates:

Site ID: 54858  
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Env Int Type Code: HWG  
Program ID: 10152885  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.017970  
Longitude: -118.211750

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Veeken Tashjian  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

|                        |  |
|------------------------|--|
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | Not reported                           |
| Affiliation Phone:     | ,                                      |
| Affiliation Type Desc: | Parent Corporation                     |
| Entity Name:           | PACIFIC RESOURCE RECOVERY SERVICES INC |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | Not reported                           |
| Affiliation City:      | Not reported                           |
| Affiliation State:     | Not reported                           |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | Not reported                           |
| Affiliation Phone:     | ,                                      |
| Affiliation Type Desc: | Facility Mailing Address               |
| Entity Name:           | Mailing Address                        |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | 3150 E. Pico Blvd.                     |
| Affiliation City:      | Los Angeles                            |
| Affiliation State:     | CA                                     |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | 90023                                  |
| Affiliation Phone:     | ,                                      |
| Affiliation Type Desc: | Legal Owner                            |
| Entity Name:           | Berg Family Trust                      |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | 3150 E. Pico Blvd.                     |
| Affiliation City:      | Los Angeles                            |
| Affiliation State:     | CA                                     |
| Affiliation Country:   | United States                          |
| Affiliation Zip:       | 90023                                  |
| Affiliation Phone:     | (323) 261-8114,                        |
| Affiliation Type Desc: | Owner/Operator                         |
| Entity Name:           | PACIFIC RESOURCE RECOVERY SERVICES INC |
| Entity Title:          | Operator                               |
| Affiliation Address:   | 3150 E PICO BLVD                       |
| Affiliation City:      | LOS ANGELES                            |
| Affiliation State:     | CA                                     |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | 90023                                  |
| Affiliation Phone:     | ,                                      |
| Affiliation Type Desc: | CUPA District                          |
| Entity Name:           | Los Angeles City Fire Department       |
| Entity Title:          | Not reported                           |
| Affiliation Address:   | 200 North Main Street, Room 1780       |
| Affiliation City:      | Los Angeles                            |
| Affiliation State:     | CA                                     |
| Affiliation Country:   | Not reported                           |
| Affiliation Zip:       | 90012                                  |
| Affiliation Phone:     | (213) 978-3680,                        |
| Affiliation Type Desc: | Environmental Contact                  |
| Entity Name:           | Veeken Tashjian                        |
| Entity Title:          | Not reported                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESOURCE RECOVERY SERVICES (Continued)**

**1000231987**

Affiliation Address: 3150 E. Pico Blvd.  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Veeken Tashjian  
Entity Title: Director of Regulatory Affairs  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Berg Family Partners, L.P.  
Entity Title: Not reported  
Affiliation Address: 3150 E. Pico Blvd.  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90023  
Affiliation Phone: (323) 261-8114,

Affiliation Type Desc: Operator  
Entity Name: Pacific Resource recovery services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (323) 261-8114,

284  
WSW  
1/2-1  
0.726 mi.  
3831 ft.

**EDISON/VERNON**  
**2323 EAST VERNON AVENUE**  
**VERNON, CA 90058**

**CA ENVIROSTOR S103393770**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**201 ft.**

ENVIROSTOR:  
Name: EDISON/VERNON  
Address: 2323 EAST VERNON AVENUE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19490180  
Status: Refer: Other Agency  
Status Date: 03/28/1984  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EDISON/VERNON (Continued)**

**S103393770**

Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Chatsworth  
Assembly: 55  
Senate: 28  
Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.00395  
Longitude: -118.3189  
APN: 5022021006  
Past Use: NONE SPECIFIED  
Potential COC: \* FLY ASH, BOTTOM ASH & RETORT ASH Polychlorinated biphenyls (PCBs)  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: SOUTHERN CALIF EDISON CO - VERNON  
Alias Type: Alternate Name  
Alias Name: SOUTHERN CALIFORNIA EDISON COMPANY  
Alias Type: Alternate Name  
Alias Name: 5022021006  
Alias Type: APN  
Alias Name: CAD980816649  
Alias Type: EPA Identification Number  
Alias Name: 19490180  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 09/29/1983  
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 03/28/1984  
Comments: INCIDENT: 1983 PCB SPILL. SOURCE ACTIV: UTILITY COMPANY YR OF OPER:  
T/C W/B.WHITE,SO.CA EDISON, 213-587-2211 - 1937 TO PRESENT EPA TSCA  
FILE: FAC USED INADEQUETE STORAGE & REC-KEEPING PRACTICES FOR PCB-  
CONTAINING WASTE PRIOR TO '80 SUBMIT TO EPA PRELIM ASSESS DONE RCRA  
3012

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT285**  
**South**  
**1/2-1**  
**0.729 mi.**  
**3850 ft.**  
**PACIFIC PUMP WORKS**  
**HUNTINGTON PARK, CA**  
**Site 1 of 2 in cluster AT**

**FUDS** **1024904077**  
**N/A**

**Relative:**  
**Lower**

FUDS:

**Actual:**  
**183 ft.**

EPA Region: 09  
Installation ID: CA99799FA45300  
Congressional District Number: 42  
Name: PACIFIC PUMP WORKS  
FUDS Number: J09CA7426  
City: HUNTINGTON PARK  
State: CA  
County: LOS ANGELES  
Object ID: 6362  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)  
Status: Properties without projects  
Current Owner: Not reported

[EMS Map Link:](#)

Eligibility: Ineligible  
Has Projects: No  
NPL Status: Not reported  
Project Required: No  
Feature Description: N/A  
Latitude: 33.995  
Longitude: -118.21722222

**AT286**  
**South**  
**1/2-1**  
**0.729 mi.**  
**3850 ft.**  
**PACIFIC PUMP WORKS**  
**HUNTINGTON PARK, CA**  
**Site 2 of 2 in cluster AT**

**CA ENVIROSTOR** **S107736996**  
**N/A**

**Relative:**  
**Lower**

ENVIROSTOR:

**Actual:**  
**183 ft.**

Name: PACIFIC PUMP WORKS  
Address: Not reported  
City,State,Zip: HUNTINGTON PARK, CA  
Facility ID: 80001124  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Eileen Mananian  
Division Branch: Cleanup Cypress  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 33.995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC PUMP WORKS (Continued)**

**S107736996**

Longitude: -118.2172  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799FA45300  
Alias Type: Federal Facility ID  
Alias Name: J09CA7426  
Alias Type: INPR  
Alias Name: 80001124  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 05/03/1999  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AU287**  
**West**  
**1/2-1**  
**0.738 mi.**  
**3899 ft.**

**AAD DISTRIBUTION & DRY CLEANING INC**  
**2306 E 38TH ST**  
**VERNON, CA 90058**  
**Site 1 of 5 in cluster AU**

**CA ENVIROSTOR**  
**CA LIENS**  
**CA DRYCLEANERS**  
**CA Financial Assurance**

**S103948406**  
**N/A**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**206 ft.**

Name: AAD DISTRIBUTION & DRY CLEANING, INC.  
Address: 2306 E 38TH ST  
City,State,Zip: VERNON, CA 900580000  
Facility ID: 80001469  
Status: Refer: SMBRP  
Status Date: 06/26/2013  
Site Code: 300461  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: MBR  
Program Manager: Ali Hobballah  
Supervisor: \* Haissam Salloum  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC (Continued)**

**S103948406**

Funding: Not reported  
Latitude: 34.00779  
Longitude: -118.2324  
APN: 6302015014  
Past Use: RECYCLING - OTHER  
Potential COC: Tetrachloroethylene (PCE)  
Confirmed COC: Tetrachloroethylene (PCE)  
Potential Description: AQUIC, IA, OTH, SOIL, SV  
Alias Name: AAD  
Alias Type: Alternate Name  
Alias Name: 6302015014  
Alias Type: APN  
Alias Name: CAD981397417  
Alias Type: EPA Identification Number  
Alias Name: 300461  
Alias Type: Project Code (Site Code)  
Alias Name: 19000031  
Alias Type: Envirostor ID Number  
Alias Name: 80001469  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 09/30/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 10/03/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 10/19/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 12/02/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 09/30/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 12/02/1999  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC (Continued)**

**S103948406**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Ready for Anticipated Use  
Completed Date: 06/10/2022  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 09/28/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Workplan  
Completed Date: 09/30/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 11/21/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 12/29/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 12/19/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 09/24/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 05/10/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 11/19/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC (Continued)**

**S103948406**

Completed Date: 01/23/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 04/09/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 11/20/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 05/01/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 07/26/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 02/24/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedy Selected  
Completed Date: 08/18/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 05/01/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 03/20/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 06/26/2015  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC (Continued)**

**S103948406**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 07/13/2015  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Cleanup Complete  
Schedule Due Date: 11/05/2023  
Schedule Revised Date: 12/31/2024

**LIENS:**

Name: AAD DISTRIBUTION & DRY CLEANING, INC.  
City,State,Zip: VERNON, CA 90058  
Envirostor Id: 19000031  
Latitude: 34.007793  
Longitude: -118.23245  
Project Mgr: ALI HOBALLAH  
Project Code: 300461, 302070  
If Satisfied: PARTIAL  
Date Satisfied: 12/26/2021  
Site Status: ACTIVE  
Site Type: STATE RESPONSE OR NPL  
Completed: 04/13/2011  
Lien Amount: \$1,172,103.56  
Amount Remaining: \$872,103.56  
APNS: 6302-015-014, 6302015014

Description: This former dry cleaning recycler consists of a 6,000-square-foot building on an 11,000 square-foot lot bordered by a shared driveway to the east and a neighboring facility to the west. Shop operations housed a cartridge still, a distillation still, a drum washing area, and various drum storage areas identified as permitted hazardous waste management units (HWMU). During the permit process contamination was detected on site. The permit renewal was denied. The site was abandoned. In an emergency removal 1,600 drums of hazardous waste were removed from the site by the USEPA. During the HWMU closure activities, DTSC obtained groundwater, soil and soil gas samples in a limited site investigation. The following contaminants were detected in soil, soil vapor and groundwater on and off site: acetone, benzene, n-butylbenzene, sec-butylbenzene, isopropylbenzene, n-propylbenzene, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, p-isopropyltoluene, xylenes, naphthalene, perchloroethylene (PCE), and trichloroethylene (TCE). Soil gas samples using TO-14 and TO-3 methods detected the following compounds: 1,2-dichloroethane, trichlorofluoromethane, benzene, ethyl benzene, chlorobenzene, 1,3,5-trimethylbenzene, 1,2,4-trimethylbenzene, toluene, p,m-xylene, o-xylene, TCE, PCE, and total volatile petroleum hydrocarbons (TVPH). Among the detected compounds in the soil gas, PCE and TVPH were detected at significant levels. The maximum detected concentrations for PCE and TVPH are 10,454 and 69,311 ug/l respectively. Groundwater underneath the AAD site is also contaminated by volatile organic compounds (VOCs). Six groundwater monitoring wells were installed to



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC (Continued)**

**S103948406**

determine the groundwater flow direction and whether AAD contributed to the groundwater contamination. Initial groundwater monitoring samples detected PCE as high as 33 micrograms per liter (ug/l) and TCE as high as 565 ug/l. In May 2003, an interim removal action began with the installation of a soil vapor extraction (SVE). The SVE system was designed to remove VOCs, however, as of December 2006, an estimated 918 pounds of PCE and 11,559 pounds of TPH vapor had been removed. Continued monitoring determined that the SVE system needed a redesigned to address potential indoor air issues. In 2007, a limited time critical removal of soil and concrete was conducted because PCE was detected as high as 3,000,000 ug/kg in the building at the former operations area. 123 cubic yards of shallow soils were removed from inside the building. Additional shallow soil vapor probes were installed and the system continued operations until December 2010. From October 2007 to December 2010 a estimated total of 159 pounds of PCE was treated. The concentrations of PCE decreased to 63 ug/l. A focused HHRA determined future commercial on-site worker receptor as  $3.1 \times 10^{-6}$  and non cancer risk as less than 1.0. Groundwater contamination is considered to be originating from an offsite source in that TCE and perchlorate are major identified COCs. In 2015 Perchlorate was detected as high as 5,000 ug/l. On-site soil vapor monitoring detected an increase in subslab vapor samples triggering a need for further action to prevent indoor air intrusion. A final remedy for the site - an indoor air intrusion mitigation plan was proposed and approved in 2017. The RAW proposed the application of a vapor barrier and a passive sub-slab venting. Responsible party identification activities has resulted in 7 signed consent decrees. On January 23, 2020 Land Use Covenant (LUC) was recorded. This LUC prohibits activities such as drilling, extraction or removal of groundwater and soil disturbance. The Removal Action completion Report (RACR) (AECOM, November 6, 2020) describes the implementation of a final remedy, which includes the installation of a vapor barrier and a passive subslab soil vapor venting system to mitigate potential intrusion of tetrachloroethylene into the interior environment of structures. The RACR recommends to implement a land use covenant that requires DTSC approval for any proposed building or property modifications and to develop an Operation and Maintenance Plan to protect the integrity and effectiveness of the vapor mitigation measures.

**DRYCLEANERS:**

|                    |   |
|--------------------|---|
| Name:              | AAD DISTRIBUTION & DRY CLEANING INC                     |
| Address:           | 2306 E 38TH ST  |
| City,State,Zip:    | VERNON, CA 900580000                                    |
| EPA Id:            | CAD981397417  |
| NAICS Code:        | 81232   |
| NAICS Description: | Drycleaning and Laundry Services (except Coin-Operated) |
| SIC Code:          | 7211  |
| SIC Description:   | Power Laundries, Family and Commercial                  |
| Create Date:       | 09/26/1986  |
| Facility Active:   | No  |
| Inactive Date:     | 06/30/2001  |
| Facility Addr2:    | Not reported  |
| Owner Name:        | HARRY POURAT, PRESIDENT                                 |
| Owner Address:     | 2306 E 38TH ST  |
| Owner Address 2:   | Not reported  |
| Owner Telephone:   | 0   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC (Continued)**

**S103948406**

Contact Name: HARRY POURAT, PRESIDENT  
Contact Address: 2306 E 38TH ST  
Contact Address 2: Not reported  
Contact Telephone: 3235825900  
Contact Fax: Not reported  
Mailing Name: Not reported  
Mailing Address 1: 2306 E 38TH ST  
Mailing Address 2: Not reported  
Mailing City: VERNON  
Mailing State: CA  
Mailing Zip: 900581627  
Owner Fax: Not reported  
Region Code: 3  
Latitude: 34.007997  
Longitude: -118.232668

**CA Financial Assurance 1:**

Name: AAD DISTRIBUTING & DRY CLEANING  
Address: 2306 EAST 38TH STREET  
City: VERNON  
EPA ID Number: CAD981397417  
Sudden Amount1: Not reported  
Non Sudden Amount1: Not reported  
Closure Mechanism: Not reported  
Closure Amount: Not reported  
Post Closure Mechanism: Not reported  
Post Closure Amount: Not reported  
Corrective Action Mechanism: Not reported  
Corrective Action Amount: Not reported  
Sudden Mechanism Type: Not reported  
Sudden Mechanism Amount: Not reported  
Non Sudden Mechanism Type: Not reported  
Non Sudden Mechanism Amount: Not reported  
O and M Mechanism Type: Not reported  
O and M Amount: Not reported  
Closure Mechanism Date of Mechanism: Not reported  
Closure Mechanism Renewal Date: Not reported  
Closure Mechanism Provider: Not reported  
Postclosure Mechanism Date of Mechanism: Not reported  
Postclosure Mechanism Renewal Date: Not reported  
Postclosure Mechanism Provider: Not reported  
O and M Mechanism Date of Mechanism: Not reported  
O and M Mechanism Renewal Date: Not reported  
O and M Mechanism Provider: Not reported  
Corrective Action Mechanism Date of Mechanism: Not reported  
Corrective Action Mechanism Renewal Date: Not reported  
Corrective Action Mechanism Provider: Not reported  
Sudden Mechanism Date of Mechanism: Not reported  
Sudden Mechanism Renewal Date: Not reported  
Sudden Mechanism Provider: Not reported  
Non-Sudden Mechanism Date of Mechanism: Not reported  
Non-Sudden Mechanism Renewal Date: Not reported  
Non-Sudden Mechanism Provider: Not reported  
Date Entered into EnviroStor: 2016-10-20 00:00:00  
Authorization Type: Cleanup  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AU288**  
**West**  
**1/2-1**  
**0.738 mi.**  
**3899 ft.**

**AAD**  
**2306 E. 38TH STREET**  
**VERNON, CA 90058**

**CA HIST Cal-Sites**

**S106800171**  
**N/A**

**Site 2 of 5 in cluster AU**

**Relative:**  
**Lower**

Calsite:

**Actual:**  
**206 ft.**

Name: AAD  
Address: 2306 E. 38TH STREET  
City: VERNON  
Region: GLENDALE  
Facility ID: 19000031  
Facility Type: STATE  
Type: STATE FUNDED SITE  
Branch: SA  
Branch Name: SO CAL - GLENDALE  
File Name: Not reported  
State Senate District: 11242004  
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE  
Status Name: ANNUAL WORKPLAN - ACTIVE SITE  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 00  
SIC Name: PROPERTIES THAT DO NOT HAVE SIC CODES  
Access: Not reported  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Not reported  
Staff Member Responsible for Site: LPARNASS  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: LA  
Region Water Control Board Name: LOS ANGELES  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 46  
State Senate District Code: 22  
Facility ID: Not reported  
Activity: Not reported  
Activity Name: Not reported  
AWP Code: Not reported  
Proposed Budget: Not reported  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: Not reported  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: Not reported  
Definition of Status: Not reported  
Liquids Removed (Gals): Not reported  
Liquids Treated (Gals): Not reported  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD (Continued)**

**S106800171**

For Commercial Reuse: Not reported  
For Industrial Reuse: Not reported  
For Residential Reuse: Not reported  
Unknown Type: Not reported

Alternate Address: 2306 E. 38TH STREET

Alternate City,St,Zip: VERNON, CA 90058

Background Info: The AAD property, formerly a dry cleaning recycler, consists of an 11,000 square-foot lot with a 6,000 square-foot building. Offices are partitioned in the northern portion of the building and the remaining area is a concreted floored shop/warehouse area. The shop area was used to house a cartridge still and PCE distillation still in the area known as the hazardous waste management units (HWMUs) (a.k.a. Containment A); a drum washing area, and various drum storage areas (Areas B, C and D). A parking lot is located at the eastern side of the building and it is covered with asphalt. The parking lot is shared between AAD and its adjacent neighbor, the former Rite-Choice facility. The Department of Toxic Substances Control (DTSC), Southern California Permitting and Corrective Action Branch (SCPCAB) permitted the facility to manage dry cleaning wastes since 1986. In 1991, AAD submitted a permit renewal application. As part of the permit review process AAD conducted soil, soil vapor and groundwater investigations. Several documents and inspection reports indicated releases of hazardous waste at AAD. In November 1994, a soil vapor survey was conducted and PCE contamination was evident. In September 1996, a unilateral corrective action order requesting AAD to conduct a site wide investigation and remediation was filed. An Interim Measures Workplan was approved in 1999. Soil vapor probes were installed as interim measures by AAD to determine the extent of contamination and the preliminary soil vapor results were collected. The interim measures were not completed by AAD. The permit renewal application review also indicated that there were many deficiencies in the permit application and these deficiencies were not addressed by AAD. AAD's permit was revoked in November 2000. In December 2000, AAD was abandoned by its operator with approximately 1,600 drums of hazardous wastes at the site. These drums were later removed by the United States Environmental Protection Agency's (USEPA) Superfund Emergency Response staff. The operator of AAD, Harry Pourat, is now deceased. The present owners of the property are two unclaimed trusts based in Oregon. At least one appears to be a revocable trust. The principals were two elderly ladies living in Oregon who have died. It appears that the beneficiaries have not taken possession of the facility. The attorney for the trusts is uncooperative and has stated that the trusts refuse to conduct closure or to be responsible for any costs of closure and corrective action. In the absence of an operator and landowner, SCPCAB requested assistance from the Office of the Attorney General to determine if there were any Potentially Responsible Parties (PRPs) to remediate the site. SCPCAB identified the landowners and approximately 3,700 small generators who shipped the PCE waste to the AAD site as PRPs. On October 23, 2003, the Office of the Attorney General concluded that there are no viable PRPS that can be pursued at this time. In Spring 2003, SCPCAB implemented the approved closure plan by using closure insurance funds. During the HWMU

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AAD (Continued)

S106800171

closure activities, SCPCAB obtained groundwater, soil and soil gas samples in a limited site investigation. Contaminants detected in the soil include: acetone, benzene, n-butylbenzene, sec-butylbenzene, isopropylbenzene, n-propylbenzene, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, p-isopropyltoluene, xylenes, naphthalene, perchloroethylene (PCE), and trichloroethylene (TCE). Soil gas samples using TO-14 and TO-3 methods detected: 1,2-dichloroethane, trichlorofluoromethane, benzene, ethyl benzene, chlorobenzene, 1,3,5-trimethylbenzene, 1,2,4-trimethylbenzene, toluene, p,m-xylene, o-xylene, TCE, PCE, and total volatile petroleum hydrocarbons (TVPH). The maximum detected concentrations for PCE and TVPH are 10,454 and 69,311 ug/l respectively. Groundwater was sampled from six groundwater monitoring wells. The first and second quarterly groundwater monitoring samples detected PCE as high as 33 micrograms per liter (ug/l) and TCE as high as 565 ug/l. In May 2003, an interim removal action began with the installation of a soil vapor extraction (SVE). The SVE system was designed to remove VOCs, however, as of December 2003, an estimated 736 pounds of PCE and 7,171 pounds of TPH vapor had been removed. TPH had not previously been identified as a contaminant of concern and sources had not been determined. However, it is known the previous owner of AAD accepted dry cleaning and gas station waste products for recycling. The dry cleaning waste would stay on site and the gas station waste would be segregated to the neighboring facility Rite-Choice. In December 2004 AAD was transferred to the Site Mitigation Program. Proposed actions include: preparation of a Site Characterization Workplan that shall include soil, soil gas, indoor air and groundwater; monitoring all soil vapor and groundwater wells; and the drafting of a Site Characterization Report and Baseline Health Risk Assessment. Due to the vapor diffusion, the air samples collected from three facilities located near the AAD site exceeded the screening criteria proposed by USEPA. There are currently approximately 20 workers exposed to the indoor air contamination at these three facilities. Therefore, additional additional soil vapor monitoring shall be conducted. Drinking water production wells are located approximately 1000 feet south of the facility. The migration of the contamination to the production wells may occur; therefore, groundwater monitoring shall be continued. There are approximately 44,000 workers in the city of Vernon. Based on the current investigation results, AAD may not be the only contributor to the contamination found in soil, soil gas and groundwater. Further investigation is needed to determine the additional potentially responsible parties.

Comments Date: 11132004  
Comments: Site Mitigation Conducting a Site Characterization and Health  
Comments Date: 11132004  
Comments: Risk Assessment.  
ID Name: CALSTARS CODE  
ID Value: 300461  
Alternate Name: AAD  
Alternate Name: Not reported  
Special Programs Code: Not reported  
Special Programs Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**AU289**  
**West**  
**1/2-1**  
**0.738 mi.**  
**3899 ft.**  
**DTSC**  
**2306 E 38TH ST**  
**VERNON, CA 90058**  
**Site 3 of 5 in cluster AU**

**CA RESPONSE**  
**CA ENVIROSTOR**  
**CA DEED**  
**CA HWTS**  
**CA HAZNET**

**S112991337**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**206 ft.**

**RESPONSE:**

Name: AAD DISTRIBUTION & DRY CLEANING, INC.  
Address: 2306 E. 38TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19000031  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 1  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Ali Hobballah  
Supervisor: Scarlett Zhai  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 302070  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 54  
Senate: 26  
Special Program Status: Not reported  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 07/05/2024  
Restricted Use: YES  
Funding: Orphan Funds  
Latitude: 34.00779  
Longitude: -118.2324  
APN: 6302-015-014, 6302015014  
Past Use: RECYCLING - OTHER  
Potential COC : Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL  
Confirmed COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL  
Potential Description: OTH, SOIL, SV, IA  
Alias Name: AAD  
Alias Type: Alternate Name  
Alias Name: 6302-015-014  
Alias Type: APN  
Alias Name: 6302015014  
Alias Type: APN  
Alias Name: CAD981397417  
Alias Type: EPA Identification Number  
Alias Name: 110002698484  
Alias Type: EPA (FRS #)  
Alias Name: Not reported  
Alias Type: GeoTracker Global ID  
Alias Name: Not reported  
Alias Type: GeoTracker Global ID  
Alias Name: 300461  
Alias Type: Project Code (Site Code)  
Alias Name: 302070  
Alias Type: Project Code (Site Code)  
Alias Name: 19000031  
Alias Type: Envirostor ID Number  
Alias Name: 80001469  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Imminent and/or Subst. Endangerment Determination  
Completed Date: 02/28/2003  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 12/27/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Settlement - Administrative  
Completed Date: 05/13/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 03/26/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 04/09/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 12/19/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 02/11/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 06/04/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 01/03/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 01/12/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 05/20/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 05/05/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 12/02/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 02/02/2009  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 04/15/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/09/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/16/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/15/2023  
Comments: Annual Cost Estimate was sent to RP on 9/15/2023.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/05/2024  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 08/10/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 01/05/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Triage Meeting  
Completed Date: 09/30/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 04/16/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 02/14/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 10/02/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/12/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 11/06/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 03/11/2019  
Comments: no comments so approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Lien Satisfaction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Date: 12/26/2021  
Comments: accepted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/16/2022  
Comments: Requirement for Annual Land Use Covenant Inspection letter sent to property owner.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: PRP Identification Memorandum  
Completed Date: 02/26/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/19/2022  
Comments: Annual Oversight Cost Estimate for FY 22-23 to be mailed to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/12/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Payment Agreement  
Completed Date: 09/05/2020  
Comments: Settlement Agreement was executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Deed/LUR Enforcement & Implementation Plan  
Completed Date: 01/26/2022  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/28/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/16/2013  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/18/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/26/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 02/02/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/15/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 05/31/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/01/2020  
Comments: top applied and sampling coming soon

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 12/08/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 03/29/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Date: 11/30/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 01/31/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 12/01/2021  
Comments: this

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 01/30/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 12/27/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Settlement - Administrative  
Completed Date: 09/28/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 02/04/2021  
Comments: this

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 11/06/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/06/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 08/09/2007  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/27/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/12/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/10/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/07/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/10/2008  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/12/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Report  
Completed Date: 12/07/2011  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 06/24/2011  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/23/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Date: 05/30/2011  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/29/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/17/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/20/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 04/10/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 02/07/2019  
Comments: address to public comments will be addressed in another document as needed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 10/01/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 10/01/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 04/04/2017  
Comments: approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 11/05/2015  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 02/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/02/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 02/28/2018  
Comments: draft done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 12/03/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 11/19/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 01/08/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 05/29/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 05/10/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 01/23/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Date: 03/27/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 11/20/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 09/24/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 03/29/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 06/26/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 04/22/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 07/13/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 01/31/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/06/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/19/2006  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/24/2006  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/29/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/03/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 11/26/2009  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/23/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Lien  
Completed Date: 04/13/2011  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 11/01/2013  
Comments: the document was rejected for insufficient evidence

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 05/31/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 05/31/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Date: 10/14/2014  
Comments: Program finished their review. The document is now with the attorneys for the final.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 12/29/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 11/21/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 06/29/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 12/20/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 06/20/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 07/18/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/21/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/08/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 09/09/2015  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/16/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/12/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 03/27/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 07/26/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 05/03/2024  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Certification  
Schedule Due Date: 09/27/2024  
Schedule Revised Date: 09/06/2025  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Five-Year Review Reports  
Schedule Due Date: 04/30/2025  
Schedule Revised Date: 03/11/2026

**ENVIROSTOR:**

Name: AAD DISTRIBUTION & DRY CLEANING, INC.  
Address: 2306 E. 38TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19000031  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 07/05/2024  
Site Code: 302070  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 1  
NPL: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Ali Hobballah  
Supervisor: Scarlett Zhai  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Orphan Funds  
Latitude: 34.00779  
Longitude: -118.2324  
APN: 6302-015-014, 6302015014  
Past Use: RECYCLING - OTHER  
Potential COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL  
Confirmed COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL  
Potential Description: OTH, SOIL, SV, IA  
Alias Name: AAD  
Alias Type: Alternate Name  
Alias Name: 6302-015-014  
Alias Type: APN  
Alias Name: 6302015014  
Alias Type: APN  
Alias Name: CAD981397417  
Alias Type: EPA Identification Number  
Alias Name: 110002698484  
Alias Type: EPA (FRS #)  
Alias Name: Not reported  
Alias Type: GeoTracker Global ID  
Alias Name: Not reported  
Alias Type: GeoTracker Global ID  
Alias Name: 300461  
Alias Type: Project Code (Site Code)  
Alias Name: 302070  
Alias Type: Project Code (Site Code)  
Alias Name: 19000031  
Alias Type: Envirostor ID Number  
Alias Name: 80001469  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Imminent and/or Subst. Endangerment Determination  
Completed Date: 02/28/2003  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 12/27/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Settlement - Administrative  
Completed Date: 05/13/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

|                          |                                      |
|--------------------------|--------------------------------------|
| Comments:                | Not reported                         |
| Completed Area Name:     | PROJECT WIDE                         |
| Completed Sub Area Name: | Not reported                         |
| Completed Document Type: | State/Federal Funded Site Contract   |
| Completed Date:          | 03/26/2009                           |
| Comments:                | Not reported                         |
| Completed Area Name:     | PROJECT WIDE                         |
| Completed Sub Area Name: | Not reported                         |
| Completed Document Type: | State/Federal Funded Site Contract   |
| Completed Date:          | 04/09/2012                           |
| Comments:                | Not reported                         |
| Completed Area Name:     | PROJECT WIDE                         |
| Completed Sub Area Name: | Not reported                         |
| Completed Document Type: | State/Federal Funded Site Contract   |
| Completed Date:          | 12/19/2012                           |
| Comments:                | Not reported                         |
| Completed Area Name:     | PROJECT WIDE                         |
| Completed Sub Area Name: | Not reported                         |
| Completed Document Type: | State/Federal Funded Site Work Order |
| Completed Date:          | 02/11/2010                           |
| Comments:                | Not reported                         |
| Completed Area Name:     | PROJECT WIDE                         |
| Completed Sub Area Name: | Not reported                         |
| Completed Document Type: | State/Federal Funded Site Contract   |
| Completed Date:          | 06/04/2008                           |
| Comments:                | Not reported                         |
| Completed Area Name:     | PROJECT WIDE                         |
| Completed Sub Area Name: | Not reported                         |
| Completed Document Type: | State/Federal Funded Site Work Order |
| Completed Date:          | 01/03/2007                           |
| Comments:                | Not reported                         |
| Completed Area Name:     | PROJECT WIDE                         |
| Completed Sub Area Name: | Not reported                         |
| Completed Document Type: | State/Federal Funded Site Contract   |
| Completed Date:          | 01/12/2010                           |
| Comments:                | Not reported                         |
| Completed Area Name:     | PROJECT WIDE                         |
| Completed Sub Area Name: | Not reported                         |
| Completed Document Type: | State/Federal Funded Site Work Order |
| Completed Date:          | 05/20/2008                           |
| Comments:                | Not reported                         |
| Completed Area Name:     | PROJECT WIDE                         |
| Completed Sub Area Name: | Not reported                         |
| Completed Document Type: | State/Federal Funded Site Work Order |
| Completed Date:          | 05/05/2009                           |
| Comments:                | Not reported                         |
| Completed Area Name:     | PROJECT WIDE                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 12/02/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 02/02/2009  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 04/15/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/09/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/16/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/15/2023  
Comments: Annual Cost Estimate was sent to RP on 9/15/2023.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/05/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 08/10/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 01/05/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Triage Meeting  
Completed Date: 09/30/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

|                          |  |
|--------------------------|--|
| Comments:                | Not reported   |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Consent Decree   |
| Completed Date:          | 04/16/2018   |
| Comments:                | Not reported   |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Public Notice  |
| Completed Date:          | 02/14/2014   |
| Comments:                | Not reported   |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Public Notice  |
| Completed Date:          | 10/02/2015   |
| Comments:                | Not reported   |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Public Notice  |
| Completed Date:          | 01/12/2016   |
| Comments:                | Not reported   |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Removal Action Completion Report   |
| Completed Date:          | 11/06/2020   |
| Comments:                | Not reported   |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Public Notice  |
| Completed Date:          | 03/11/2019   |
| Comments:                | no comments so approved  |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Lien Satisfaction  |
| Completed Date:          | 12/26/2021   |
| Comments:                | accepted   |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Correspondence   |
| Completed Date:          | 08/16/2022   |
| Comments:                | Requirement for Annual Land Use Covenant Inspection letter sent to property owner. |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | PRP Identification Memorandum  |
| Completed Date:          | 02/26/2022   |
| Comments:                | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/19/2022  
Comments: Annual Oversight Cost Estimate for FY 22-23 to be mailed to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/12/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Payment Agreement  
Completed Date: 09/05/2020  
Comments: Settlement Agreement was executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Deed/LUR Enforcement & Implementation Plan  
Completed Date: 01/26/2022  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/28/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/16/2013  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/18/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Date: 06/26/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 02/02/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/15/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 05/31/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/01/2020  
Comments: top applied and sampling coming soon

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 12/08/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 03/29/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 11/30/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 01/31/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 12/01/2021  
Comments: this

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 01/30/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 12/27/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Settlement - Administrative  
Completed Date: 09/28/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 02/04/2021  
Comments: this

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 11/06/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/06/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 08/09/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/27/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/12/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Date: 09/10/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/07/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/10/2008  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/12/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Report  
Completed Date: 12/07/2011  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 06/24/2011  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/23/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 05/30/2011  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/29/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/17/2016  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/20/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 04/10/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 02/07/2019  
Comments: address to public comments will be addressed in another document as needed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 10/01/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 10/01/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 04/04/2017  
Comments: approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 11/05/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 02/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/02/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Document Type: Public Notice  
Completed Date: 02/28/2018  
Comments: draft done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 12/03/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 11/19/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 01/08/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 05/29/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 05/10/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 01/23/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 03/27/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 11/20/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 09/24/2013  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 03/29/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 06/26/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 04/22/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 07/13/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 01/31/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/06/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/19/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/24/2006  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/29/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Date: 06/03/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 11/26/2009  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/23/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Lien  
Completed Date: 04/13/2011  
Comments: Not reported

Completed Area Name: OU2 - Groundwater  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 11/01/2013  
Comments: the document was rejected for insufficient evidence

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 05/31/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 05/31/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 10/14/2014  
Comments: Program finished their review. The document is now with the attorneys for the final.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 12/29/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 11/21/2014  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 06/29/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 12/20/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 06/20/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 07/18/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/21/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/08/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 09/09/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/16/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/12/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Completed Date: 03/27/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 07/26/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 05/03/2024  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Certification  
Schedule Due Date: 09/27/2024  
Schedule Revised Date: 09/06/2025  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Five-Year Review Reports  
Schedule Due Date: 04/30/2025  
Schedule Revised Date: 03/11/2026

**DEED:**

Name: AAD DISTRIBUTION & DRY CLEANING, INC.  
Address: 2306 E. 38TH STREET  
City,State,Zip: VERNON, CA 90058  
Envirostor ID: 19000031  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**HWTS:**

Name: DTSC  
Address: 2306 E 38TH ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAC002673238  
Inactive Date: 02/06/2012  
Create Date: 08/09/2011  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 9211 OAKDALE AVE  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DTSC (Continued)**

**S112991337**

Mailing City,State,Zip: CHATSWORTH, CA 913116520  
Owner Name: DTSC  
Owner Address: 9211 OAKDALE AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: CHATSWORTH, CA 913116520  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: LORI PARNASS  
Contact Address: 9211 OAKDALE AVE  
Contact Address 2: Not reported  
City,State,Zip: CHATSWORTH, CA 913116520  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 34.007997  
Longitude: -118.232441

**HAZNET:**

Name: DTSC  
Address: 2306 E 38TH ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 900581627  
Contact: LORI PARNASS  
Telephone: 8187176597  
Mailing Name: Not reported  
Mailing Address: 9211 OAKDALE AVE

Year: 2011  
Gepaid: CAC002673238  
TSD EPA ID: CAD097030993  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 0.315

**Additional Information:**

Year: 2011  
Gen EPA ID: CAC002673238  
  
Shipment Date: 20110819  
Creation Date: 10/25/2011 18:30:13  
Receipt Date: 20110819  
Manifest ID: 008873170JJJ  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DTSC (Continued)

S112991337

|                    |  |
|--------------------|--|
| Meth Code:         | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons:     | 0.315  |
| Waste Quantity:    | 75   |
| Quantity Unit:     | G  |
| Additional Code 1: | Not reported   |
| Additional Code 2: | Not reported   |
| Additional Code 3: | Not reported   |
| Additional Code 4: | Not reported   |
| Additional Code 5: | Not reported   |

AU290  
West  
1/2-1  
0.738 mi.  
3899 ft.

AAD DISTRIBUTION C/O CALIFORNIA DTSC  
2306 EAST 38TH STREET  
VERNON, CA 90058

Site 4 of 5 in cluster AU

CORRACTS 1007091338  
RCRA-TSDF CAD981397417  
RCRA-LQG  
US FIN ASSUR  
2020 COR ACTION

Relative:  
Lower  
Actual:  
206 ft.

|                                  |  |
|----------------------------------|--|
| CORRACTS:                        |  |
| Name:                            | AAD DISTRIBUTION C/O CALIFORNIA DTSC                                       |
| Address:                         | 2306 EAST 38TH STREET  |
| Address 2:                       | Not reported   |
| EPA ID:                          | CAD981397417   |
| Area Name:                       | ENTIRE FACILITY  |
| Corrective Action:               | STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION    |
| Actual Date:                     | 19991202   |
| Air Release Indicator:           | Not reported   |
| Groundwater Release Indicator:   | Not reported   |
| Soil Release Indicator:          | Not reported   |
| Surface Water Release Indicator: | Not reported   |
| Name:                            | AAD DISTRIBUTION C/O CALIFORNIA DTSC                                       |
| Address:                         | 2306 EAST 38TH STREET  |
| Address 2:                       | Not reported   |
| EPA ID:                          | CAD981397417   |
| Area Name:                       | ENTIRE FACILITY  |
| Corrective Action:               | REMEDY CONSTRUCTION-REMEDY CONSTRUCTED                                     |
| Actual Date:                     | 20100224   |
| Air Release Indicator:           | Not reported   |
| Groundwater Release Indicator:   | Not reported   |
| Soil Release Indicator:          | Not reported   |
| Surface Water Release Indicator: | Not reported   |
| Name:                            | AAD DISTRIBUTION C/O CALIFORNIA DTSC                                       |
| Address:                         | 2306 EAST 38TH STREET  |
| Address 2:                       | Not reported   |
| EPA ID:                          | CAD981397417   |
| Area Name:                       | ENTIRE FACILITY  |
| Corrective Action:               | HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION |
| Actual Date:                     | 20000501   |
| Air Release Indicator:           | Not reported   |
| Groundwater Release Indicator:   | Not reported   |
| Soil Release Indicator:          | Not reported   |
| Surface Water Release Indicator: | Not reported   |
| Name:                            | AAD DISTRIBUTION C/O CALIFORNIA DTSC                                       |
| Address:                         | 2306 EAST 38TH STREET  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Address 2: Not reported  
EPA ID: CAD981397417  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 20050726  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC  
Address: 2306 EAST 38TH STREET  
Address 2: Not reported  
EPA ID: CAD981397417  
Area Name: ENTIRE FACILITY  
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED  
Actual Date: 20000501  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC  
Address: 2306 EAST 38TH STREET  
Address 2: Not reported  
EPA ID: CAD981397417  
Area Name: ENTIRE FACILITY  
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 20051003  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC  
Address: 2306 EAST 38TH STREET  
Address 2: Not reported  
EPA ID: CAD981397417  
Area Name: ENTIRE FACILITY  
Corrective Action: REMEDY DECISION  
Actual Date: 20060818  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC  
Address: 2306 EAST 38TH STREET  
Address 2: Not reported  
EPA ID: CAD981397417  
Area Name: ENTIRE FACILITY  
Corrective Action: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE  
Actual Date: 20220610  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC  
Address: 2306 EAST 38TH STREET  
Address 2: Not reported  
EPA ID: CAD981397417  
Area Name: ENTIRE FACILITY  
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT  
Actual Date: 19960930  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA TSDF:**

|  |                    |
|--|--------------------|
| Treatment Storage and Disposal Type:                           | Storage, Treatment |
| Full Enforcement Universe:                                     | Not reported       |
| Corrective Action Workload Universe:                           | Yes                |
| Permit Renewals Workload Universe:                             | Not reported       |
| Permit Workload Universe:                                      | Not reported       |
| Permit Progress Universe:                                      | Storage, Treatment |
| Post-Closure Workload Universe:                                | Not reported       |
| Closure Workload Universe:                                     | Not reported       |
| Operating TSDF Universe:                                       | Not reported       |
| Commercial TSD Indicator:                                      | Yes                |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported       |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported       |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported       |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | No                 |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | No                 |

**Biennial: List of Years**

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

**RCRA Listings:**

|                                      |                                      |
|--------------------------------------|--------------------------------------|
| Date Form Received by Agency:        | 20080808                             |
| Handler Name:                        | Aad Distribution C/O California Dtsc |
| Handler Address:                     | 2306 East 38th Street                |
| Handler City,State,Zip:              | VERNON, CA 90058                     |
| EPA ID:                              | CAD981397417                         |
| Contact Name:                        | LORI R PARNASS                       |
| Contact Address:                     | Not reported                         |
| Contact City,State,Zip:              | Not reported                         |
| Contact Telephone:                   | 818-717-6546                         |
| Contact Fax:                         | Not reported                         |
| Contact Email:                       | LPARNASS@DTSC.CA.GOV                 |
| Contact Title:                       | Not reported                         |
| EPA Region:                          | 09                                   |
| Land Type:                           | Private                              |
| Federal Waste Generator Description: | Large Quantity Generator             |
| Non-Notifier:                        | Not reported                         |
| Biennial Report Cycle:               | 2007                                 |
| Accessibility:                       | Not reported                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Active Site Indicator:  | Handler Activities, Corrective Action Activities |
| State District Owner:   | Not reported                                     |
| State District:   | Not reported                                     |
| Mailing Address:  | 1011 NORTH GRANDVIEW AVENUE                      |
| Mailing City,State,Zip:                                       | GLENDALE, CA 91201                               |
| Owner Name:   | Unclaimed Trust In Oregon                        |
| Owner Type:   | Private  |
| Operator Name:  | Harry Pourat                                     |
| Operator Type:  | Private  |
| Short-Term Generator Activity:                                | No   |
| Importer Activity:  | No   |
| Mixed Waste Generator:  | No   |
| Transporter Activity:   | No   |
| Transfer Facility Activity:                                   | No   |
| Recycler Activity with Storage:                               | No   |
| Small Quantity On-Site Burner Exemption:                      | No   |
| Smelting Melting and Refining Furnace Exemption:              | No   |
| Underground Injection Control:                                | No   |
| Off-Site Waste Receipt:                                       | No   |
| Universal Waste Indicator:                                    | No   |
| Universal Waste Destination Facility:                         | No   |
| Federal Universal Waste:                                      | No   |
| Active Site State-Reg Handler:                                | ---  |
| Federal Facility Indicator:                                   | Not reported                                     |
| Hazardous Secondary Material Indicator:                       | N  |
| Sub-Part K Indicator:   | Not reported                                     |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline                              |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline                              |
| 202 GPRA Corrective Action Baseline:                          | Yes  |
| Subject to Corrective Action Universe:                        | No   |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | Yes  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking                                 |
| Environmental Control Indicator:                              | No   |
| Institutional Control Indicator:                              | No   |
| Human Exposure Controls Indicator:                            | Yes  |
| Groundwater Controls Indicator:                               | Yes  |
| Significant Non-Complier Universe:                            | No   |
| Unaddressed Significant Non-Complier Universe:                | No   |
| Addressed Significant Non-Complier Universe:                  | No   |
| Significant Non-Complier With a Compliance Schedule Universe: | No   |
| Financial Assurance Required:                                 | Not reported                                     |
| Handler Date of Last Change:                                  | 20081015   |
| Recognized Trader-Importer:                                   | No   |
| Recognized Trader-Exporter:                                   | No   |
| Importer of Spent Lead Acid Batteries:                        | No   |
| Exporter of Spent Lead Acid Batteries:                        | No   |
| Recycler Activity Without Storage:                            | No   |
| Manifest Broker:  | No   |
| Sub-Part P Indicator:   | No   |

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Waste Code: D039  
Waste Description: Tetrachloroethylene

Waste Code: F001  
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing:  
Tetrachloroethylene, Trichloroethylene, Methylene Chloride,  
1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated  
Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing  
Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of  
One Or More Of The Above Halogenated Solvents Or Those Solvents Listed  
In F002, F004, And F005; And Still Bottoms From The Recovery Of These  
Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002  
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene,  
Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane,  
Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane,  
Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,  
Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before  
Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The  
Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And  
F005; And Still Bottoms From The Recovery Of These Spent Solvents And  
Spent Solvent Mixtures.

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: AAD DISTRIBUTION & DRY CLEANING SERVICES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2306 E THIRTY EIGHTH ST  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 818-892-4434  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
Legal Status: State  
Date Became Current: 20030401  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HARRY POURAT  
Legal Status: Private  
Date Became Current: 19860101  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported

Map ID  
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MAP FINDINGS

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
Legal Status: State  
Date Became Current: 20030401  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KATHERINE G PALMER & ALICE PARKE BLAIR  
Legal Status: Private  
Date Became Current: 19860425  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNCLAIMED TRUST IN OREGON  
Legal Status: Private  
Date Became Current: 19860101  
Date Ended Current: Not reported  
Owner/Operator Address: 2306 EAST 38TH STREET  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KATHERINE G PALMER & ALICE PARKE BLAIR  
Legal Status: Private  
Date Became Current: 19860425  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KATHERINE PALMER & PARKE BLAIR  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported



Map ID  
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MAP FINDINGS

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Owner/Operator Address: 1055 SHERWOOD RD  
Owner/Operator City,State,Zip: SAN MARINO, CA 91108  
Owner/Operator Telephone: 213-274-5084  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19960901  
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20030415  
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICES  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19860425  
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20030415  
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICES  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|  |  |
|--|--|
| Non Storage Recycler Activity:             | Not reported                             |
| Electronic Manifest Broker:                | Not reported                             |
| Receive Date:                              | 19920424                                 |
| Handler Name:                              | AAD DISTRIBUTION & DRY CLEANING SERVICES |
| Federal Waste Generator Description:       | Large Quantity Generator                 |
| State District Owner:                      | Not reported                             |
| Large Quantity Handler of Universal Waste: | No                                       |
| Recognized Trader Importer:                | No                                       |
| Recognized Trader Exporter:                | No                                       |
| Spent Lead Acid Battery Importer:          | No                                       |
| Spent Lead Acid Battery Exporter:          | No                                       |
| Current Record:                            | No                                       |
| Non Storage Recycler Activity:             | Not reported                             |
| Electronic Manifest Broker:                | Not reported                             |
| Receive Date:                              | 20080808                                 |
| Handler Name:                              | AAD DISTRIBUTION C/O CALIFORNIA DTSC     |
| Federal Waste Generator Description:       | Large Quantity Generator                 |
| State District Owner:                      | Not reported                             |
| Large Quantity Handler of Universal Waste: | No                                       |
| Recognized Trader Importer:                | No                                       |
| Recognized Trader Exporter:                | No                                       |
| Spent Lead Acid Battery Importer:          | No                                       |
| Spent Lead Acid Battery Exporter:          | No                                       |
| Current Record:                            | Yes                                      |
| Non Storage Recycler Activity:             | Not reported                             |
| Electronic Manifest Broker:                | Not reported                             |

List of NAICS Codes and Descriptions:

|                    |   |
|--------------------|---|
| NAICS Code:        | 32511   |
| NAICS Description: | PETROCHEMICAL MANUFACTURING                             |
| NAICS Code:        | 562   |
| NAICS Description: | WASTE MANAGEMENT AND REMEDIATION SERVICES               |
| NAICS Code:        | 56291   |
| NAICS Description: | REMEDIATION SERVICES                                    |
| NAICS Code:        | 81232   |
| NAICS Description: | DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED) |

Has the Facility Received Notices of Violations:

|                                    |                                  |
|------------------------------------|----------------------------------|
| Found Violation:                   | Yes                              |
| Agency Which Determined Violation: | State                            |
| Violation Short Description:       | TSD - General Facility Standards |
| Date Violation was Determined:     | 19980625                         |
| Actual Return to Compliance Date:  | 19980625                         |
| Return to Compliance Qualifier:    | Documented                       |
| Violation Responsible Agency:      | State                            |
| Scheduled Compliance Date:         | Not reported                     |
| Enforcement Identifier:            | 500                              |
| Date of Enforcement Action:        | 19980930                         |
| Enforcement Responsible Agency:    | State                            |
| Enforcement Docket Number:         | Not reported                     |
| Enforcement Attorney:              | Not reported                     |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | Not reported                             |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 19980625                                 |
| Actual Return to Compliance Date:         | 19980723                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 170                                      |
| Date of Enforcement Action:               | 19981014                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | Not reported                             |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | Permits - Application              |
| Date Violation was Determined:            | 19980625                           |
| Actual Return to Compliance Date:         | 19980723                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 500                                |
| Date of Enforcement Action:               | 19980930                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19980625                           |
| Actual Return to Compliance Date:         | 19980625                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19980625                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000719                         |
| Actual Return to Compliance Date:         | 20001029                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 509                              |
| Date of Enforcement Action:               | 20000814                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Container Use and Management                                 |
| Date Violation was Determined:            | 20000719   |
| Actual Return to Compliance Date:         | 20001029   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Generators - Records/Reporting                                     |
| Date Violation was Determined:            | 19990126   |
| Actual Return to Compliance Date:         | 19990324   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 200  |
| Date of Enforcement Action:               | 19990126   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                              |
|---|------------------------------|
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19960207                     |
| Actual Return to Compliance Date:         | 19960821                     |
| Return to Compliance Qualifier:           | Observed                     |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | 19960214                     |
| Enforcement Identifier:                   | 007                          |
| Date of Enforcement Action:               | 19960208                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | R9STA                        |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 19980625  
Actual Return to Compliance Date: 19980625  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19980813  
Enforcement Identifier: 010  
Date of Enforcement Action: 19980625  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | WRITTEN INFORMAL   |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Preparedness and Prevention                                  |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980723   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 498240                           |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 498240                           |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000719                         |
| Actual Return to Compliance Date:         | 20001029                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20000719                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Generators - General             |
| Date Violation was Determined:            | 19870122                         |
| Actual Return to Compliance Date:         | 19870528                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 001                              |
| Date of Enforcement Action:               | 19870122                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | WRITTEN INFORMAL   |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Preparedness and Prevention                                  |
| Date Violation was Determined:            | 20000719   |
| Actual Return to Compliance Date:         | 20001029   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 498240                           |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 498240                           |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980723                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980625                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980924                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 19980625                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Generators - General             |
| Date Violation was Determined:            | 20000818                         |
| Actual Return to Compliance Date:         | 20001129                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 506                              |
| Date of Enforcement Action:               | 20000818                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980924                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 170                              |
| Date of Enforcement Action:               | 19981014                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                  |
|---|------------------|
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19970326         |
| Actual Return to Compliance Date:         | 19970530         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 009              |
| Date of Enforcement Action:               | 19970326         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General                      |
| Date Violation was Determined:            | 19950205                           |
| Actual Return to Compliance Date:         | 19960821                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 006                                |
| Date of Enforcement Action:               | 19941229                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | R9STA                              |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19980625                           |
| Actual Return to Compliance Date:         | 19980723                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                  |
|---|------------------|
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19980625         |
| Actual Return to Compliance Date:         | 19980924         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 010              |
| Date of Enforcement Action:               | 19980625         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | No                                 |
| Agency Which Determined Violation:        | Not reported                       |
| Violation Short Description:              | Not reported                       |
| Date Violation was Determined:            | Not reported                       |
| Actual Return to Compliance Date:         | Not reported                       |
| Return to Compliance Qualifier:           | Not reported                       |
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19980625                           |
| Actual Return to Compliance Date:         | 19980723                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 170                                |
| Date of Enforcement Action:               | 19981014                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                  |
|---|------------------|
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19950205         |
| Actual Return to Compliance Date:         | 19960821         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 006              |
| Date of Enforcement Action:               | 19941229         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20001107                           |
| Actual Return to Compliance Date:         | 20001129                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 504                                |
| Date of Enforcement Action:               | 20001107                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | Generators - General               |
| Date Violation was Determined:            | 19950205                           |
| Actual Return to Compliance Date:         | 19960821                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 006                                |
| Date of Enforcement Action:               | 19941229                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | R9STA                              |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20001114                           |
| Actual Return to Compliance Date:         | 20001129                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 505                                |
| Date of Enforcement Action:               | 20001114                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19990819                           |
| Actual Return to Compliance Date:         | 20001006                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 502                                |
| Date of Enforcement Action:               | 19991020                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | Generators - Records/Reporting     |
| Date Violation was Determined:            | 19990126                           |
| Actual Return to Compliance Date:         | 19990324                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 281                                |
| Date of Enforcement Action:               | 20001129                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Permits - Application  |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980723   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | Not reported   |
| Date of Enforcement Action:               | Not reported   |
| Enforcement Responsible Agency:           | Not reported   |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | Not reported   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | Not reported   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 19980625                                 |
| Actual Return to Compliance Date:         | 19980924                                 |
| Return to Compliance Qualifier:           | Observed                                 |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 010                                      |
| Date of Enforcement Action:               | 19980625                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | WRITTEN INFORMAL                         |
| Enforcement Responsible Person:           | R9STA                                    |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | Generators - General                     |
| Date Violation was Determined:            | 20000818                                 |
| Actual Return to Compliance Date:         | 20001129                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 281                                      |
| Date of Enforcement Action:               | 20001129                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures                    |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980625   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 500  |
| Date of Enforcement Action:               | 19980930   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | Not reported   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                              |
|---|------------------------------|
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | No                           |
| Agency Which Determined Violation:        | Not reported                 |
| Violation Short Description:              | Not reported                 |
| Date Violation was Determined:            | Not reported                 |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |
| Violation Responsible Agency:             | Not reported                 |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19980625                     |
| Actual Return to Compliance Date:         | 19980723                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 170                          |
| Date of Enforcement Action:               | 19980723                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                            |
|---|----------------------------|
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 25000                      |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | TSD - General              |
| Date Violation was Determined:            | 19980625                   |
| Actual Return to Compliance Date:         | 19980924                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 010                        |
| Date of Enforcement Action:               | 19980625                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 19980625                                 |
| Actual Return to Compliance Date:         | 19980723                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | Not reported                             |
| Date of Enforcement Action:               | Not reported                             |
| Enforcement Responsible Agency:           | Not reported                             |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | Not reported                             |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | Not reported                             |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | Generators - General                     |
| Date Violation was Determined:            | 19980625                                 |
| Actual Return to Compliance Date:         | 19980924                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 281                                      |
| Date of Enforcement Action:               | 20001129                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Generators - General   |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980924   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 170  |
| Date of Enforcement Action:               | 19981014   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | Not reported   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Financial Requirements                                       |
| Date Violation was Determined:            | 19990126   |
| Actual Return to Compliance Date:         | 19990324   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | No   |
| Agency Which Determined Violation:        | Not reported   |
| Violation Short Description:              | Not reported   |
| Date Violation was Determined:            | Not reported   |
| Actual Return to Compliance Date:         | Not reported   |
| Return to Compliance Qualifier:           | Not reported   |
| Violation Responsible Agency:             | Not reported   |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | Not reported   |
| Date of Enforcement Action:               | Not reported   |
| Enforcement Responsible Agency:           | Not reported   |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |              |
|---|--------------|
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |

Map ID  
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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980924                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 170                              |
| Date of Enforcement Action:               | 19980723                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE       |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | 25000                            |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Financial Requirements     |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980723                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 500                              |
| Date of Enforcement Action:               | 19980930                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |



Map ID  
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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20000719                           |
| Actual Return to Compliance Date:         | 20001029                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20000719                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 19980625                                 |
| Actual Return to Compliance Date:         | 19980723                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 200                                      |
| Date of Enforcement Action:               | 19980625                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | WRITTEN INFORMAL                         |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | Generators - General                     |
| Date Violation was Determined:            | 20001114                                 |
| Actual Return to Compliance Date:         | 20001129                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 200                                      |
| Date of Enforcement Action:               | 20001114                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |

Map ID  
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MAP FINDINGS

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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                              |
|---|------------------------------|
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19990126                     |
| Actual Return to Compliance Date:         | 19990324                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 19990126                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 19980625                                 |
| Actual Return to Compliance Date:         | 19980723                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 500                                      |
| Date of Enforcement Action:               | 19980930                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | Not reported                             |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD - General Facility Standards         |
| Date Violation was Determined:            | 19990126                                 |
| Actual Return to Compliance Date:         | 19990324                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 200                                      |
| Date of Enforcement Action:               | 19990126                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | WRITTEN INFORMAL   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Tank System Standards  |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980723   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                      |
|---|----------------------|
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | 498240               |
| Paid Amount:                              | Not reported         |
| Final Count:                              | 1                    |
| Final Amount:                             | 498240               |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | TSD - General        |
| Date Violation was Determined:            | 19970326             |
| Actual Return to Compliance Date:         | 19970530             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 009                  |
| Date of Enforcement Action:               | 19970326             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | R9STA                |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20001114             |
| Actual Return to Compliance Date:         | 20001129             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 505                  |
| Date of Enforcement Action:               | 20001114             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | Not reported   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - General Facility Standards                                   |
| Date Violation was Determined:            | 20000913   |
| Actual Return to Compliance Date:         | 20001129   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

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EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 498240                           |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 498240                           |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980723                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 500                              |
| Date of Enforcement Action:               | 19980930                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19990126                         |
| Actual Return to Compliance Date:         | 19990324                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 501                              |
| Date of Enforcement Action:               | 19990330                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |



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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                  |
|---|------------------|
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19961218         |
| Actual Return to Compliance Date:         | 19961218         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 008              |
| Date of Enforcement Action:               | 19961218         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |

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EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment                           |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980723   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Container Use and Management                                 |
| Date Violation was Determined:            | 19990819   |
| Actual Return to Compliance Date:         | 20001006   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Generators - General   |
| Date Violation was Determined:            | 19880517   |
| Actual Return to Compliance Date:         | 19960722   |
| Return to Compliance Qualifier:           | Observed   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | Not reported   |
| Date of Enforcement Action:               | Not reported   |
| Enforcement Responsible Agency:           | Not reported   |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | Not reported   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | Not reported   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                              |
|---|------------------------------|
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19980625                     |
| Actual Return to Compliance Date:         | 19980723                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 19980625                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - General                |
| Date Violation was Determined:            | 19950205                     |
| Actual Return to Compliance Date:         | 19960821                     |
| Return to Compliance Qualifier:           | Observed                     |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 006                          |
| Date of Enforcement Action:               | 19941229                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                  |
|---|------------------|
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |

Map ID  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                   |
|---|-----------------------------------|
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20000719                          |
| Actual Return to Compliance Date:         | 20001029                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 509                               |
| Date of Enforcement Action:               | 20000814                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 19980625                          |
| Actual Return to Compliance Date:         | 19980723                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 500                               |
| Date of Enforcement Action:               | 19980930                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |

Map ID  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                              |
|---|------------------------------|
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19990126                     |
| Actual Return to Compliance Date:         | 19990324                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 501                          |
| Date of Enforcement Action:               | 19990330                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Tank System Standards        |
| Date Violation was Determined:            | 19980625                           |
| Actual Return to Compliance Date:         | 19980723                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19980625                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20001114                           |
| Actual Return to Compliance Date:         | 20001129                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20001114                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |



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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                              |
|---|------------------------------|
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19910228                     |
| Actual Return to Compliance Date:         | 19960722                     |
| Return to Compliance Qualifier:           | Observed                     |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                   |
|---|-----------------------------------|
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20000719                          |
| Actual Return to Compliance Date:         | 20001029                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 20000719                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Tank System Standards       |
| Date Violation was Determined:            | 19980625                          |
| Actual Return to Compliance Date:         | 19980723                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 500                               |
| Date of Enforcement Action:               | 19980930                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19990126                           |
| Actual Return to Compliance Date:         | 19990324                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 501                                |
| Date of Enforcement Action:               | 19990330                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Closure/Post-Closure         |
| Date Violation was Determined:            | 19980625                           |
| Actual Return to Compliance Date:         | 19980924                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19980625                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19980625                           |
| Actual Return to Compliance Date:         | 19980625                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 500                                |
| Date of Enforcement Action:               | 19980930                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |              |
|---|--------------|
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General Facility Standards   |
| Date Violation was Determined:            | 19980625                           |
| Actual Return to Compliance Date:         | 19980723                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 170                                |
| Date of Enforcement Action:               | 19981014                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19990126                           |
| Actual Return to Compliance Date:         | 19990324                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 19990126                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                              |
|---|------------------------------|
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19980625                     |
| Actual Return to Compliance Date:         | 19980723                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20000719                           |
| Actual Return to Compliance Date:         | 20001029                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 509                                |
| Date of Enforcement Action:               | 20000814                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Closure/Post-Closure         |
| Date Violation was Determined:            | 19980625                           |
| Actual Return to Compliance Date:         | 19980924                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 500                                |
| Date of Enforcement Action:               | 19980930                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |



Map ID  
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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |              |
|---|--------------|
| Corrective Action Component:              | No           |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |

Map ID  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Container Use and Management  
Date Violation was Determined: 19980625  
Actual Return to Compliance Date: 19980723  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 170  
Date of Enforcement Action: 19980723  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE         |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | 25000                              |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19990126                           |
| Actual Return to Compliance Date:         | 19990324                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Generators - General             |
| Date Violation was Determined:            | 19870122                         |
| Actual Return to Compliance Date:         | 19870528                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 002                              |
| Date of Enforcement Action:               | 19870409                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | R9STA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000922                         |
| Actual Return to Compliance Date:         | 20001129                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 281                              |
| Date of Enforcement Action:               | 20001129                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Container Use and Management                                 |
| Date Violation was Determined:            | 19990126   |
| Actual Return to Compliance Date:         | 19990324   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 200  |
| Date of Enforcement Action:               | 19990126   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | WRITTEN INFORMAL   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
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MAP FINDINGS

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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                   |
|---|-----------------------------------|
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 19980625                          |
| Actual Return to Compliance Date:         | 19980723                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 170                               |
| Date of Enforcement Action:               | 19981014                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | No                                |
| Agency Which Determined Violation:        | Not reported                      |
| Violation Short Description:              | Not reported                      |
| Date Violation was Determined:            | Not reported                      |
| Actual Return to Compliance Date:         | Not reported                      |
| Return to Compliance Qualifier:           | Not reported                      |
| Violation Responsible Agency:             | Not reported                      |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | Not reported                      |
| Date of Enforcement Action:               | Not reported                      |
| Enforcement Responsible Agency:           | Not reported                      |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |              |
|---|--------------|
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | No                                 |
| Agency Which Determined Violation:        | Not reported                       |
| Violation Short Description:              | Not reported                       |
| Date Violation was Determined:            | Not reported                       |
| Actual Return to Compliance Date:         | Not reported                       |
| Return to Compliance Qualifier:           | Not reported                       |
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20001107                           |
| Actual Return to Compliance Date:         | 20001129                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20001107                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                      |
|---|----------------------|
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19980625             |
| Actual Return to Compliance Date:         | 19980924             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |   |
|---|---|
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Container Use and Management              |
| Date Violation was Determined:            | 19980625  |
| Actual Return to Compliance Date:         | 19980723  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 19980625  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 19980625  |
| Actual Return to Compliance Date:         | 19980625  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 19980625  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                            |
|---|----------------------------|
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | WRITTEN INFORMAL           |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Permits - Application      |
| Date Violation was Determined:            | 19980625                   |
| Actual Return to Compliance Date:         | 19980723                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 170                        |
| Date of Enforcement Action:               | 19980723                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                            |
|---|----------------------------|
| Proposed Amount:                          | 25000                      |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | TSD - Closure/Post-Closure |
| Date Violation was Determined:            | 19980625                   |
| Actual Return to Compliance Date:         | 19980924                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 170                        |
| Date of Enforcement Action:               | 19981014                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | No                         |
| Agency Which Determined Violation:        | Not reported               |
| Violation Short Description:              | Not reported               |
| Date Violation was Determined:            | Not reported               |
| Actual Return to Compliance Date:         | Not reported               |
| Return to Compliance Qualifier:           | Not reported               |
| Violation Responsible Agency:             | Not reported               |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | Not reported               |
| Date of Enforcement Action:               | Not reported               |
| Enforcement Responsible Agency:           | Not reported               |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19980625                           |
| Actual Return to Compliance Date:         | 19980723                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 500                                |
| Date of Enforcement Action:               | 19980930                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980625                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000922                         |
| Actual Return to Compliance Date:         | 20001129                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 508                              |
| Date of Enforcement Action:               | 20000922                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000913                         |
| Actual Return to Compliance Date:         | 20001129                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20000913                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                             |
|---|-----------------------------|
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | Not reported                |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 19980625                    |
| Actual Return to Compliance Date:         | 19980723                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 170                         |
| Date of Enforcement Action:               | 19981014                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |



Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                  |
|---|------------------|
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19980625         |
| Actual Return to Compliance Date:         | 19980924         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 011              |
| Date of Enforcement Action:               | 19980625         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - General Facility Standards                                   |
| Date Violation was Determined:            | 20000719   |
| Actual Return to Compliance Date:         | 20001029   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Closure/Post-Closure   |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980924   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | Not reported   |
| Date of Enforcement Action:               | Not reported   |
| Enforcement Responsible Agency:           | Not reported   |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                       |
|---|-----------------------|
| Corrective Action Component:              | Not reported          |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 19980625              |
| Actual Return to Compliance Date:         | 19980723              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 200                   |
| Date of Enforcement Action:               | 19980625              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | WRITTEN INFORMAL      |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Container Use and Management                                 |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980723   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - General Facility Standards                                   |
| Date Violation was Determined:            | 19990126   |
| Actual Return to Compliance Date:         | 19990324   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Generators - General   |
| Date Violation was Determined:            | 19910423   |
| Actual Return to Compliance Date:         | 19960722   |
| Return to Compliance Qualifier:           | Observed   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 005  |
| Date of Enforcement Action:               | 19910606   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | WRITTEN INFORMAL   |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                   |
|---|-----------------------------------|
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 19980625                          |
| Actual Return to Compliance Date:         | 19980723                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | Not reported                      |
| Date of Enforcement Action:               | Not reported                      |
| Enforcement Responsible Agency:           | Not reported                      |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | Not reported                      |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | No                                |
| Agency Which Determined Violation:        | Not reported                      |
| Violation Short Description:              | Not reported                      |
| Date Violation was Determined:            | Not reported                      |
| Actual Return to Compliance Date:         | Not reported                      |
| Return to Compliance Qualifier:           | Not reported                      |
| Violation Responsible Agency:             | Not reported                      |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | Not reported                      |
| Date of Enforcement Action:               | Not reported                      |
| Enforcement Responsible Agency:           | Not reported                      |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                              |
|---|------------------------------|
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19980625                     |
| Actual Return to Compliance Date:         | 19980723                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 170                          |
| Date of Enforcement Action:               | 19981014                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 19980625                                 |
| Actual Return to Compliance Date:         | 19980723                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 170                                      |
| Date of Enforcement Action:               | 19980723                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE               |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | 25000                                    |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD - Closure/Post-Closure               |
| Date Violation was Determined:            | 19980625                                 |
| Actual Return to Compliance Date:         | 19980924                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 170                                      |
| Date of Enforcement Action:               | 19980723                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |



Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                |
|---|--------------------------------|
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE     |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | 25000                          |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - Records/Reporting |
| Date Violation was Determined:            | 19990126                       |
| Actual Return to Compliance Date:         | 19990324                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 501                            |
| Date of Enforcement Action:               | 19990330                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - General Facility Standards                                   |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980924   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Financial Requirements                                       |
| Date Violation was Determined:            | 19950205   |
| Actual Return to Compliance Date:         | 19960821   |
| Return to Compliance Qualifier:           | Observed   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 006  |
| Date of Enforcement Action:               | 19941229   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                  |
|---|------------------|
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |

Map ID  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980723                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 170                              |
| Date of Enforcement Action:               | 19980723                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE       |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | 25000                            |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Financial Requirements     |
| Date Violation was Determined:            | 19990126                         |
| Actual Return to Compliance Date:         | 19990324                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |

Map ID  
Direction  
Distance  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                       |
|---|-----------------------|
| Corrective Action Component:              | Not reported          |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |
| Proposed Amount:                          | Not reported          |
| Final Monetary Amount:                    | Not reported          |
| Paid Amount:                              | Not reported          |
| Final Count:                              | Not reported          |
| Final Amount:                             | Not reported          |
| Found Violation:                          | Yes                   |
| Agency Which Determined Violation:        | State                 |
| Violation Short Description:              | Permits - Application |
| Date Violation was Determined:            | 19980625              |
| Actual Return to Compliance Date:         | 19980723              |
| Return to Compliance Qualifier:           | Documented            |
| Violation Responsible Agency:             | State                 |
| Scheduled Compliance Date:                | Not reported          |
| Enforcement Identifier:                   | 170                   |
| Date of Enforcement Action:               | 19981014              |
| Enforcement Responsible Agency:           | State                 |
| Enforcement Docket Number:                | Not reported          |
| Enforcement Attorney:                     | Not reported          |
| Corrective Action Component:              | No                    |
| Appeal Initiated Date:                    | Not reported          |
| Appeal Resolution Date:                   | Not reported          |
| Disposition Status Date:                  | Not reported          |
| Disposition Status:                       | Not reported          |
| Disposition Status Description:           | Not reported          |
| Consent/Final Order Sequence Number:      | Not reported          |
| Consent/Final Order Respondent Name:      | Not reported          |
| Consent/Final Order Lead Agency:          | Not reported          |
| Enforcement Type:                         | Not reported          |
| Enforcement Responsible Person:           | Not reported          |
| Enforcement Responsible Sub-Organization: | Not reported          |
| SEP Sequence Number:                      | Not reported          |
| SEP Expenditure Amount:                   | Not reported          |
| SEP Scheduled Completion Date:            | Not reported          |
| SEP Actual Date:                          | Not reported          |
| SEP Defaulted Date:                       | Not reported          |
| SEP Type:                                 | Not reported          |
| SEP Type Description:                     | Not reported          |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                   |
|---|-----------------------------------|
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 19980625                          |
| Actual Return to Compliance Date:         | 19980723                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 19980625                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | Generators - General              |
| Date Violation was Determined:            | 19980625                          |
| Actual Return to Compliance Date:         | 19980924                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 19980625                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |

Map ID  
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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | WRITTEN INFORMAL   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Container Use and Management                                 |
| Date Violation was Determined:            | 19990126   |
| Actual Return to Compliance Date:         | 19990324   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 498240                           |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 498240                           |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19990126                         |
| Actual Return to Compliance Date:         | 19990324                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19950205                         |
| Actual Return to Compliance Date:         | 19960821                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 006                              |
| Date of Enforcement Action:               | 19941229                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |



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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | WRITTEN INFORMAL   |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Container Use and Management                                 |
| Date Violation was Determined:            | 20001114   |
| Actual Return to Compliance Date:         | 20001129   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | 498240                             |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | 1                                  |
| Final Amount:                             | 498240                             |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General Facility Standards   |
| Date Violation was Determined:            | 20000922                           |
| Actual Return to Compliance Date:         | 20001129                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20000922                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19990819                           |
| Actual Return to Compliance Date:         | 20001006                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                            |
|---|----------------------------|
| Corrective Action Component:              | Not reported               |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - General       |
| Date Violation was Determined:            | 19980625                   |
| Actual Return to Compliance Date:         | 19980924                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 170                        |
| Date of Enforcement Action:               | 19980723                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                  |
|---|------------------|
| Proposed Amount:                          | 25000            |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19980625         |
| Actual Return to Compliance Date:         | 19980924         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 010              |
| Date of Enforcement Action:               | 19980625         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19980625         |
| Actual Return to Compliance Date:         | 19980625         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19980813         |
| Enforcement Identifier:                   | 010              |
| Date of Enforcement Action:               | 19980625         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                      |
|---|----------------------|
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | R9STA                |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20000818             |
| Actual Return to Compliance Date:         | 20001129             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 200                  |
| Date of Enforcement Action:               | 20000818             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - General Facility Standards                                   |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980723   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Container Use and Management                                 |
| Date Violation was Determined:            | 19990126   |
| Actual Return to Compliance Date:         | 19990324   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Container Use and Management                                 |
| Date Violation was Determined:            | 19990819   |
| Actual Return to Compliance Date:         | 20001006   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 200  |
| Date of Enforcement Action:               | 19990819   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | WRITTEN INFORMAL   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

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EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Closure/Post-Closure         |
| Date Violation was Determined:            | 19980625                           |
| Actual Return to Compliance Date:         | 19980924                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 011                                |
| Date of Enforcement Action:               | 19980625                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | R9STA                              |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20001107                           |
| Actual Return to Compliance Date:         | 20001129                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 281                                |
| Date of Enforcement Action:               | 20001129                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |



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MAP FINDINGS

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Permits - Application  |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980723   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

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EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 498240                           |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 498240                           |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Tank System Standards      |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980723                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980723                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 19980625                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980924                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                |
|---|--------------------------------|
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | LDR - General                  |
| Date Violation was Determined:            | 19880517                       |
| Actual Return to Compliance Date:         | 19960722                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | Not reported                   |
| Date of Enforcement Action:               | Not reported                   |
| Enforcement Responsible Agency:           | Not reported                   |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | Not reported                   |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - Records/Reporting |
| Date Violation was Determined:            | 19990126                       |
| Actual Return to Compliance Date:         | 19990324                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | Not reported                   |
| Date of Enforcement Action:               | Not reported                   |
| Enforcement Responsible Agency:           | Not reported                   |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | Not reported   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | Not reported   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Closure/Post-Closure   |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980924   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 281  |
| Date of Enforcement Action:               | 20001129   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | 498240                             |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | 1                                  |
| Final Amount:                             | 498240                             |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19990126                           |
| Actual Return to Compliance Date:         | 19990324                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Financial Requirements       |
| Date Violation was Determined:            | 19980625                           |
| Actual Return to Compliance Date:         | 19980723                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 281                                |
| Date of Enforcement Action:               | 20001129                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |  |
|---|--|
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 498240   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | 1  |
| Final Amount:                             | 498240   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - General Facility Standards                                   |
| Date Violation was Determined:            | 19980625   |
| Actual Return to Compliance Date:         | 19980625   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 200  |
| Date of Enforcement Action:               | 19980625   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | WRITTEN INFORMAL   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                    |
|---|------------------------------------|
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 19990126                           |
| Actual Return to Compliance Date:         | 19990324                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 501                                |
| Date of Enforcement Action:               | 19990330                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | No                                 |
| Agency Which Determined Violation:        | Not reported                       |
| Violation Short Description:              | Not reported                       |
| Date Violation was Determined:            | Not reported                       |
| Actual Return to Compliance Date:         | Not reported                       |
| Return to Compliance Qualifier:           | Not reported                       |
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |



Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                      |
|---|----------------------|
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19910423             |
| Actual Return to Compliance Date:         | 19960722             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980924                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 500                              |
| Date of Enforcement Action:               | 19980930                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Tank System Standards      |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980723                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 170                              |
| Date of Enforcement Action:               | 19980723                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                            |
|---|----------------------------|
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 25000                      |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - General       |
| Date Violation was Determined:            | 19980625                   |
| Actual Return to Compliance Date:         | 19980924                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 500                        |
| Date of Enforcement Action:               | 19980930                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000913                         |
| Actual Return to Compliance Date:         | 20001129                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 507                              |
| Date of Enforcement Action:               | 20000913                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Generators - General             |
| Date Violation was Determined:            | 19980625                         |
| Actual Return to Compliance Date:         | 19980924                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 011                              |
| Date of Enforcement Action:               | 19980625                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                   |
|---|-----------------------------------|
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | R9STA                             |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 19980625                          |
| Actual Return to Compliance Date:         | 19980723                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 170                               |
| Date of Enforcement Action:               | 19980723                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE        |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Proposed Amount: 25000  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980625  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980625  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                         |
|---|-------------------------|
| Former Citation:                          | Not reported            |
| Evaluation Date:                          | 20000719                |
| Evaluation Responsible Agency:            | State                   |
| Found Violation:                          | Yes                     |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION    |
| Evaluation Responsible Person Identifier: | Not reported            |
| Evaluation Responsible Sub-Organization:  | Not reported            |
| Actual Return to Compliance Date:         | 20001029                |
| Scheduled Compliance Date:                | Not reported            |
| Date of Request:                          | Not reported            |
| Date Response Received:                   | Not reported            |
| Request Agency:                           | Not reported            |
| Former Citation:                          | Not reported            |
| Evaluation Date:                          | 20000719                |
| Evaluation Responsible Agency:            | State                   |
| Found Violation:                          | Yes                     |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION    |
| Evaluation Responsible Person Identifier: | Not reported            |
| Evaluation Responsible Sub-Organization:  | Not reported            |
| Actual Return to Compliance Date:         | 20001029                |
| Scheduled Compliance Date:                | Not reported            |
| Date of Request:                          | Not reported            |
| Date Response Received:                   | Not reported            |
| Request Agency:                           | Not reported            |
| Former Citation:                          | Not reported            |
| Evaluation Date:                          | 19990126                |
| Evaluation Responsible Agency:            | State                   |
| Found Violation:                          | Yes                     |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION    |
| Evaluation Responsible Person Identifier: | Not reported            |
| Evaluation Responsible Sub-Organization:  | Not reported            |
| Actual Return to Compliance Date:         | 19990324                |
| Scheduled Compliance Date:                | Not reported            |
| Date of Request:                          | Not reported            |
| Date Response Received:                   | Not reported            |
| Request Agency:                           | Not reported            |
| Former Citation:                          | Not reported            |
| Evaluation Date:                          | 19960207                |
| Evaluation Responsible Agency:            | State                   |
| Found Violation:                          | Yes                     |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA                   |
| Evaluation Responsible Sub-Organization:  | Not reported            |
| Actual Return to Compliance Date:         | 19960821                |
| Scheduled Compliance Date:                | 19960214                |
| Date of Request:                          | Not reported            |
| Date Response Received:                   | Not reported            |
| Request Agency:                           | Not reported            |
| Former Citation:                          | Not reported            |
| Evaluation Date:                          | 19990324                |
| Evaluation Responsible Agency:            | State                   |
| Found Violation:                          | No                      |

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980625  
Scheduled Compliance Date: 19980813  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000719  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001029  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19870122  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: RRODR  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19870528  
Scheduled Compliance Date: Not reported



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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000719  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001029  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980625  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20000818                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001129                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980924                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19970312                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19970530                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19941229                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19960821                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |

Map ID  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19960618  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19941229  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19960821  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20001107                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001129                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19941229                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19960821                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20001114                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001129                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990819                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001006                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990126                         |
| Evaluation Responsible Agency:            | State                            |

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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990324                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980924                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000818                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001129                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980625                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990324  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19970423  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19910228  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000719  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001029  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported



Map ID  
Direction  
Distance  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20001114                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001129                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990126                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990324                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990126                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990324                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19970312  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19970530  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001114  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001129  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000913  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001129  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723

Map ID  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990324  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19961218  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19961218  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990819  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001006  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
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Distance  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Date: 19880517  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19960722  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19941229  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19960821  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990323  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000719  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001029  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990324  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001114  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001129  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19910228                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19960722                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000719                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001029                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990126                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990324                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                      |
|---|--------------------------------------|
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 19980924                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19980625                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 19980625                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19980723                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19980625                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 19980723                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19990126                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION                 |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 19990324                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000719  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001029  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001129  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Date: 19960530  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990324  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19870122  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: RRODR  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19870528  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000922  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001129  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990324  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19960508  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19970618  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990819                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER         |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20001107                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001129                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980924                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980625                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980924                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19870122                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | RRODR                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |

Map ID  
Direction  
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MAP FINDINGS

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980625  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000922  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001129  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000913  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001129  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19970219  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000719  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001029  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990324  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19910423  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19960722  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19961115                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980924                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990126                         |
| Evaluation Responsible Agency:            | State                            |



Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990324                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980924                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19941229                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19960821                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19860723                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990324  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
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Database(s)

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**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Date: 19990126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990324  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990324  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19941229  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19960821  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20001114  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001129  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000922  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001129  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990819  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001006  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980625  
Scheduled Compliance Date: 19980813  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000818  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001129  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990324  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990819  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001006  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980924                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20001107                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20001129                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19880517  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19960722  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19990126  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990324  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 19990126                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990324                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980723                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19980625                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990126                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990324                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990126                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER         |
| Evaluation Responsible Person Identifier: | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19910423  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19960722  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000913  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20001129  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980924  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)**

**1007091338**

**US FIN ASSUR:**

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC  
Address: 2306 EAST 38TH STREET  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAD981397417  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 406138  
Face value: 406138  
Effective date: 1999-07-21 00:00:00  
Provider: STEADFAST INS. CO.  
EPA region: 9

**2020 COR ACTION:**

EPA ID: CAD981397417  
Region: 9  
Action: Remedy Construction

**AU291**  
**West**  
**1/2-1**  
**0.738 mi.**  
**3899 ft.**

**AAD DISTRIBUTION & DRY CLEANING INC.**  
**2306 E. 38TH STREET**  
**VERNON, CA 90058**

**Site 5 of 5 in cluster AU**

**CA Cortese**  
**CA EMI**  
**CA ICE**  
**CA HWP**  
**CA CERS**

**S103644001**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**206 ft.**

**CORTESE:**

Name: AAD DISTRIBUTION & DRY CLEANING INC.  
Address: 2306 E. 38TH STREET  
City,State,Zip: VERNON, CA 90058  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: HW  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Haz Waste Facilities Corrective Action

Name: AAD DISTRIBUTION & DRY CLEANING, INC.  
Address: 2306 E. 38TH STREET  
City,State,Zip: VERNON, CA 90058  
Region: CORTESE  
Envirostor Id: 19000031  
Global ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC. (Continued)**

**S103644001**

Site/Facility Type: STATE RESPONSE  
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS  
Status Date: 01/01/2007  
Site Code: 300461, 302070  
Latitude: 34.007793  
Longitude: -118.23245  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: envirostor  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Haz Waste & Substances Sites

**EMI:**

Name: AAD DISTRIBUTION & DRY CLEANIN  
Address: 2306 E 38TH ST  
City,State,Zip: VERNON, CA 900580000  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 52809  
Air District Name: SC  
SIC Code: 2842  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**ICE:**

Envirostor ID: 3001201  
Name: AAD DISTRIBUTION & DRY CLEANING INC  
Address: 2306 E 38TH ST  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAD981397417  
Site Type: INSPECTION  
Facility Status: No Action

**Enforcement:**

Action Type: Enforcement Order Issued (210)  
Action Date: 07/23/1998  
  
Action Type: Enforcement Dismissed (101)  
Action Date: 10/14/1998  
  
Action Type: Final Civil / Judicial Action (610)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC. (Continued)**

**S103644001**

Action Date: 11/29/2000

Inspection:

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 09/22/2000  
Violation Class: Class 1  
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 11/07/2000  
Violation Class: Class 1  
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 07/19/2000  
Violation Class: Class 1  
RTC Date: 10/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 11/14/2000  
Violation Class: Class 1, Class 2  
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 08/19/1999  
Violation Class: Class 1  
RTC Date: 10/06/2000

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 06/25/1998  
Violation Class: Class 1, Class 2, Minor  
RTC Date: 09/24/1998

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 09/13/2000  
Violation Class: Class 1  
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 08/18/2000  
Violation Class: Class 1  
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 03/23/1999  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 01/26/1999  
Violation Class: Class 1, Class 2  
RTC Date: 03/24/1999

HWP:

EPA ID: CAD981397417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC. (Continued)**

**S103644001**

Name: AAD DISTRIBUTION & DRY CLEANING INC  
Address: 2306 E 38TH ST  
Cleanup Status: CLOSED  
Latitude: 34.00779  
Longitude: -118.2324  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: 300461  
Senate District: 26  
Assembly District: 54  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: NA  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: 0  
Quarterly Update: Update 3/10/23: 1) DTSC's cleanup program has determined that groundwater contamination is not from AAD operation 2) Soil vapor extraction work has been completed 3) Final Remedy has been completed. The Removal Action completion Report (RACR) (AECOM, November 6, 2020) describes the implementation of a final remedy, which includes the installation of a vapor barrier and a passive subsurface soil vapor venting system to mitigate potential intrusion of tetrachloroethylene into the interior environment of structures. The RACR recommended implementation of a land use covenant that requires DTSC approval for any proposed building or property modifications and to develop an Operation and Maintenance Plan to protect the integrity and effectiveness of the vapor mitigation measures. On January 23, 2020 Land Use Covenant (LUC) was recorded. This LUC prohibits activities such as drilling, extraction or removal of groundwater and soil disturbance. Based on this information, this facility is deemed closed. Background: This is an inactive facility undergoing closure by PCAD and corrective action by OMF: AAD was permitted as a hazardous waste facility in 1986 to store and treat dry cleaning related wastes generated by the dry cleaning businesses. In January 2001, DTSC's Southern California Permitting and Corrective Action Branch (SCPCAB) revoked AAD's permit and ceased its effort to process the permit renewal application due to AAD's repetitive and serious violations. In December 2000, AAD was evicted from the premises and abandoned the facility with hazardous waste left on site. The facility's operator is deceased and the co-operator, the owner's brother, is in prison with no available assets. DTSC is closing the facility using the insurance funds from the evicted facility operator. DTSC conducted the soil investigation and detected perchloroethylene (PCE) and total petroleum hydrocarbons (TPH) as major constituents of potential concern at AAD. The highest concentrations of PCE and TPH are found approximately at 50 feet (shallow zone) and 130 feet (deep zone) below ground surface, respectively. Based on a pilot study, a carbon adsorption soil vapor extraction was designed to remediate the PCE and TPH. The system consists of: 1) soil vapor extraction system, 2) an air-water

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC. (Continued)**

**S103644001**

separator, 3) a vacuum blower, 4) heat exchanger, 5) carbon adsorption vessels, and 6) a control system. DTSC has been operated the SVE system since April 2003. DTSC also conducted the groundwater investigation with the grant given by USEPA and concluded that the groundwater was not impacted by the AADi++s past operations. Due to the budget constraint, the project was transferred to OMF to continue the site remediation.

Activities:

EPA ID: CAD981397417  
Facility Type: Historical - Non-Operating  
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2000-11-13 00:00:00  
Type: RCRA  
Title Description: PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation  
Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER  
Actual Date: 10/15/2000

EPA ID: CAD981397417  
Facility Type: Historical - Non-Operating  
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2000-11-13 00:00:00  
Type: RCRA  
Title Description: PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 11/13/2000

EPA ID: CAD981397417  
Facility Type: Historical - Non-Operating  
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1986-07-31 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC. (Continued)**

**S103644001**

Type: RCRA  
Title Description: NEW OPERATING PERMIT  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation  
Event Description: New Operating Permit - CEQA APPROVED AND FINAL PERMIT ISSUED  
Actual Date: 07/31/1986

**Closure:**

EPA ID: CAD981397417  
Facility Type: Historical - Non-Operating  
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 11/06/2020

EPA ID: CAD981397417  
Facility Type: Historical - Non-Operating  
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Referred for closure to other agency  
Final Date: Not reported  
Type: RCRA  
Title Description: REFERRED TO SITE CLEANUP - CERCLA  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation  
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY  
Actual Date: 09/15/2005

EPA ID: CAD981397417  
Facility Type: Historical - Non-Operating  
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC. (Continued)**

**S103644001**

Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 04/16/2020

Alias:

EPA ID: CAD981397417  
Facility Type: Historical - Non-Operating  
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Envirostor ID Number  
Alias: 19000031

EPA ID: CAD981397417  
Facility Type: Historical - Non-Operating  
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Project Code (Site Code)  
Alias: 300461

CERS:

Name: AAD DISTRIBUTION & D  
Address: 2306 E. 38TH STREET  
City,State,Zip: VERNON, CA 90058  
Site ID: 605854  
CERS ID: 19000031  
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Lead Project Manager  
Entity Name: Lori Parnass  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Supervisor  
Entity Name: Juli Propes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC. (Continued)**

**S103644001**

Name: AAD DISTRIBUTION & DRY CLEANING INC  
Address: 2306 E 38TH ST  
City,State,Zip: VERNON, CA 900580000  
Site ID: 605856  
CERS ID: CAD981397417  
CERS Description: Hazardous Waste

**Evaluation:**

Eval General Type: Compliance Followup Inspection  
Eval Date: 03-23-1999  
Violations Found: No  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection  
Eval Date: 08-18-2000  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
Compliance: 2000-11-29 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection  
Eval Date: 08-19-1999  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
Compliance: 2000-10-06 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection  
Eval Date: 01-26-1999  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
Compliance: 1999-03-24 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-1998  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 1998-09-24 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC. (Continued)**

**S103644001**

Eval Date: 07-19-2000  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
Compliance: 2000-10-29 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection  
Eval Date: 11-14-2000  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
Compliance: 2000-11-29 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection  
Eval Date: 09-22-2000  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
Compliance: 2000-11-29 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection  
Eval Date: 11-07-2000  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
Compliance: 2000-11-29 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection  
Eval Date: 09-13-2000  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
Compliance: 2000-11-29 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ,

Enforcement Action:  
Site ID: 605856  
Site Name: AAD DISTRIBUTION & DRY CLEANING INC  
Site Address: 2306 E 38TH ST  
Site City: VERNON  
Site Zip: 900580000  
Enf Action Date: 07-23-1998  
Enf Action Type: Enforcement Order Issued

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC. (Continued)**

**S103644001**

|                         |  |
|-------------------------|--|
| Enf Action Description: | Enforcement Order Issued               |
| Enf Action Notes:       | Not reported                           |
| Enf Action Division:    | Department of Toxic Substances Control |
| Enf Action Program:     | DTSC_ENF                               |
| Enf Action Source:      | ENVSTORHAZ,                            |
| Site ID:                | 605856                                 |
| Site Name:              | AAD DISTRIBUTION & DRY CLEANING INC    |
| Site Address:           | 2306 E 38TH ST                         |
| Site City:              | VERNON                                 |
| Site Zip:               | 900580000                              |
| Enf Action Date:        | 10-14-1998                             |
| Enf Action Type:        | Enforcement Dismissed                  |
| Enf Action Description: | Enforcement Dismissed                  |
| Enf Action Notes:       | Not reported                           |
| Enf Action Division:    | Department of Toxic Substances Control |
| Enf Action Program:     | DTSC_ENF                               |
| Enf Action Source:      | ENVSTORHAZ,                            |
| Site ID:                | 605856                                 |
| Site Name:              | AAD DISTRIBUTION & DRY CLEANING INC    |
| Site Address:           | 2306 E 38TH ST                         |
| Site City:              | VERNON                                 |
| Site Zip:               | 900580000                              |
| Enf Action Date:        | 11-29-2000                             |
| Enf Action Type:        | Final Civil / Judicial Action          |
| Enf Action Description: | Final Civil / Judicial Action          |
| Enf Action Notes:       | Not reported                           |
| Enf Action Division:    | Department of Toxic Substances Control |
| Enf Action Program:     | DTSC_ENF                               |
| Enf Action Source:      | ENVSTORHAZ,                            |
| Affiliation:            |  |
| Affiliation Type Desc:  | Facility Contact                       |
| Entity Name:            | HARRY POURAT, PRESIDENT                |
| Entity Title:           | Not reported                           |
| Affiliation Address:    | 2306 E 38TH ST                         |
| Affiliation City:       | VERNON                                 |
| Affiliation State:      | CA                                     |
| Affiliation Country:    | Not reported                           |
| Affiliation Zip:        | 900581627                              |
| Affiliation Phone:      | 3235825900,                            |
| Affiliation Type Desc:  | Facility Owner                         |
| Entity Name:            | HARRY POURAT, PRESIDENT                |
| Entity Title:           | Not reported                           |
| Affiliation Address:    | 2306 E 38TH ST                         |
| Affiliation City:       | VERNON                                 |
| Affiliation State:      | CA                                     |
| Affiliation Country:    | Not reported                           |
| Affiliation Zip:        | 900580000                              |
| Affiliation Phone:      | 0000000000,                            |
| Name:                   | AAD DISTRIBUTION & D                   |
| Address:                | 2306 E 38TH ST                         |
| City,State,Zip:         | VERNON, CA 900580000                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD DISTRIBUTION & DRY CLEANING INC. (Continued)**

**S103644001**

Site ID: 605855  
CERS ID: 80001469  
CERS Description: Corrective Action

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: JOSE DIAZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**AV292** **NI IND NORRIS DIV**  
**SSE** **5215 S BOYLE AVE**  
**1/2-1** **LOS ANGELES, CA 90058**  
**0.742 mi.**  
**3916 ft.** **Site 1 of 4 in cluster AV**

**CORRACTS** **1016170492**  
**RCRA-SQG** **CAR000006205**  
**US INST CONTROLS**

**Relative:**  
**Lower**  
**Actual:**  
**183 ft.**

**CORRACTS:**  
Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Address 2: ALL OF FACILITY EXCEPT BLDG 5  
EPA ID: CAR000006205  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 20130625  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported  
  
Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Address 2: ALL OF FACILITY EXCEPT BLDG 5  
EPA ID: CAR000006205  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION IMPLEMENTATION BEGUN  
Actual Date: 20141017  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported  
  
Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Address 2: ALL OF FACILITY EXCEPT BLDG 5  
EPA ID: CAR000006205  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN RECEIVED  
Actual Date: 20141202  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**1016170492**

Surface Water Release Indicator: Not reported

Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Address 2: ALL OF FACILITY EXCEPT BLDG 5  
EPA ID: CAR000006205  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 20150515  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Address 2: ALL OF FACILITY EXCEPT BLDG 5  
EPA ID: CAR000006205  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION REPORT RECEIVED  
Actual Date: 20160322  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Address 2: ALL OF FACILITY EXCEPT BLDG 5  
EPA ID: CAR000006205  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION COMPLETE  
Actual Date: 20161206  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Address 2: ALL OF FACILITY EXCEPT BLDG 5  
EPA ID: CAR000006205  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT  
Actual Date: 20151002  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Address 2: ALL OF FACILITY EXCEPT BLDG 5  
EPA ID: CAR000006205  
Area Name: ENTIRE FACILITY  
Corrective Action: CMS REPORT RECEIVED  
Actual Date: 20170406

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**1016170492**

Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Address 2: ALL OF FACILITY EXCEPT BLDG 5  
EPA ID: CAR000006205  
Area Name: ENTIRE FACILITY  
Corrective Action: CMS COMPLETE  
Actual Date: 20180309  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Address 2: ALL OF FACILITY EXCEPT BLDG 5  
EPA ID: CAR000006205  
Area Name: ENTIRE FACILITY  
Corrective Action: REMEDY DECISION  
Actual Date: 20180309  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access additional CORRACTS: detail in the EDR Site Report.

**RCRA Listings:**

|                                      |  |
|--------------------------------------|--|
| Date Form Received by Agency:        | 19960901   |
| Handler Name:                        | Ni Ind Norris Div                                |
| Handler Address:                     | 5215 S Boyle Ave                                 |
| Handler City,State,Zip:              | LOS ANGELES, CA 90058                            |
| EPA ID:                              | CAR000006205                                     |
| Contact Name:                        | Not reported                                     |
| Contact Address:                     | Not reported                                     |
| Contact City,State,Zip:              | Not reported                                     |
| Contact Telephone:                   | Not reported                                     |
| Contact Fax:                         | Not reported                                     |
| Contact Email:                       | Not reported                                     |
| Contact Title:                       | Not reported                                     |
| EPA Region:                          | 09   |
| Land Type:                           | Private  |
| Federal Waste Generator Description: | Small Quantity Generator                         |
| Non-Notifier:                        | Not reported                                     |
| Biennial Report Cycle:               | Not reported                                     |
| Accessibility:                       | Not reported                                     |
| Active Site Indicator:               | Handler Activities, Corrective Action Activities |
| State District Owner:                | Not reported                                     |
| State District:                      | Not reported                                     |
| Mailing Address:                     | 5215 S BOYLE AVE                                 |
| Mailing City,State,Zip:              | LOS ANGELES, CA 90058                            |
| Owner Name:                          | Not reported                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NI IND NORRIS DIV (Continued)

1016170492

|   |                     |
|---|---------------------|
| Owner Type:   | Not reported        |
| Operator Name:  | Not reported        |
| Operator Type:  | Not reported        |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:  | No                  |
| Mixed Waste Generator:  | No                  |
| Transporter Activity:   | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | Yes                 |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | Yes                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20021107            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

Handler - Owner Operator:

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | NI IND NORRIS DIV     |
| Legal Status:                  | Private               |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | 5215 S BOYLE AVE      |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90058 |
| Owner/Operator Telephone:      | 213-588-7111          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**1016170492**

Historic Generators:

|  |                          |
|--|--------------------------|
| Receive Date:                              | 19960901                 |
| Handler Name:                              | NI IND NORRIS DIV        |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

|  |                          |
|--|--------------------------|
| Receive Date:                              | 19951009                 |
| Handler Name:                              | NI IND NORRIS DIV        |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

|  |                                     |
|--|-------------------------------------|
| Receive Date:                              | 19990304                            |
| Handler Name:                              | NI INDUSTRIES, INC. NORRIS DIVISION |
| Federal Waste Generator Description:       | Large Quantity Generator            |
| State District Owner:                      | Not reported                        |
| Large Quantity Handler of Universal Waste: | No                                  |
| Recognized Trader Importer:                | No                                  |
| Recognized Trader Exporter:                | No                                  |
| Spent Lead Acid Battery Importer:          | No                                  |
| Spent Lead Acid Battery Exporter:          | No                                  |
| Current Record:                            | No                                  |
| Non Storage Recycler Activity:             | Not reported                        |
| Electronic Manifest Broker:                | Not reported                        |

List of NAICS Codes and Descriptions:

|                    |  |
|--------------------|--|
| NAICS Code:        | 332919   |
| NAICS Description: | OTHER METAL VALVE AND PIPE FITTING MANUFACTURING |
| NAICS Code:        | 332993   |
| NAICS Description: | AMMUNITION (EXCEPT SMALL ARMS) MANUFACTURING     |
| NAICS Code:        | 336399   |
| NAICS Description: | ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING      |

Has the Facility Received Notices of Violations:

|                                    |              |
|------------------------------------|--------------|
| Found Violation:                   | No           |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description:       | Not reported |
| Date Violation was Determined:     | Not reported |
| Actual Return to Compliance Date:  | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**1016170492**

|   |              |
|---|--------------|
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |

**Evaluation Action Summary:**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 19991019                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | VGARC                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

**US INST CONTROLS:**

|                 |  |
|-----------------|--|
| Name:           | NI IND NORRIS DIV                              |
| Address:        | 5215 S BOYLE AVE ALL OF FACILITY EXCEPT BLDG 5 |
| Address 2:      | Not reported                                   |
| City,State,Zip: | LOS ANGELES, CA 90058                          |
| EPA ID:         | CAR000006205                                   |
| Action Name:    | Not reported                                   |
| Action ID:      | Not reported                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NI IND NORRIS DIV (Continued)

1016170492

Operable Unit: Not reported  
Actual Date: Not reported  
Contaminated Media: Not reported  
Event Code: CA772PR  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL  
Federal Facility: Not reported  
Fiscal Year: Not reported  
NPL Status: Not reported  
Superfund Alternative Agreement: Not reported  
Latitude: Not reported  
Longitude: Not reported

AV293  
SSE  
1/2-1  
0.742 mi.  
3916 ft.

UNI UNI, INC  
5215 SOUTH BOYLE AVENUE  
VERNON, CA 90058

Site 2 of 4 in cluster AV

Relative:  
Lower

Actual:  
183 ft.

ENVIROSTOR:

Name: VERNON INDUSTRIAL PARK, FORMER NI INC. FACILITY  
Address: 5215 SOUTH BOYLE AVENUE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60001250  
Status: Active  
Status Date: 03/06/2012  
Site Code: 600073  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 15.89  
NPL: NO  
Regulatory Agencies: HWMP  
Lead Agency: HWMP  
Program Manager: Narine Aghakiant  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 33.99621  
Longitude: -118.2129  
APN: NONE SPECIFIED  
Past Use: MANUFACTURING - METAL, MANUFACTURING - METAL  
Potential COC: Under Investigation No Contaminants found  
Confirmed COC: 31000-NO 31001-NO  
Potential Description: OTH, SOIL, OTH, SOIL  
Alias Name: CAR000006205  
Alias Type: EPA Identification Number  
Alias Name: 300777  
Alias Type: Site Code - Historical  
Alias Name: 300777  
Alias Type: Project Code (Site Code)

CA ENVIROSTOR  
CA HIST UST  
CA DEED  
CA EMI  
CA HWTS  
CA HAZNET  
CA CERS

S107489368  
N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Alias Name: 600073  
Alias Type: Project Code (Site Code)  
Alias Name: 60001250  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 03/09/2018  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/05/2013  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 04/03/2013  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 05/15/2015  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 11/02/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measure Implementation Workplan  
Completed Date: 05/17/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/18/2019  
Comments: Comments have been discussed with the RP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/20/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/30/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 11/27/2013  
Comments: Email w/ comments sent to Prologis

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/23/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/17/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 10/09/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 06/09/2020  
Comments: Approval of CMI

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 03/29/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/23/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 03/09/2018  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 02/22/2021  
Comments: Discussed the soil management plan with the RP, consultant and DTSC team and decided to go with SMP Addendum

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/12/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/23/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 12/06/2016  
Comments: Conditional Approval of RCRA Facility Investigation Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/01/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 10/29/2012  
Comments: Consent Agreement signed 10/29/2012

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 06/25/2013  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/05/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Selection and Statement of Basis

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Completed Date: 03/09/2018  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/12/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 11/03/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan Addendum  
Completed Date: 10/02/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/17/2014  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/02/2020  
Comments: DTSC's geologist discuss the report with the RP's consultant

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/01/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/05/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 09/01/2021  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Five-Year Review Reports  
Future Due Date: 2029  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Schedule Document Type: Corrective Action Completion Determination  
Schedule Due Date: 08/11/2024  
Schedule Revised Date: Not reported

**HIST UST:**

Name: NI INDUSTRIES INC  
Address: 5215 SO BOYLE AVENUE  
City,State,Zip: VERNON, CA 90058  
File Number: 000278f6

**URL:**

Region: STATE  
Facility ID: 00000021092  
Facility Type: Other  
Other Type: MANUFACTURING  
Contact Name: Not reported  
Telephone: 2135887111  
Owner Name: NI INDUSTRIES, INC.  
Owner Address: 5215 SO. BOYLE AVENUE  
Owner City,St,Zip: VERNON, CA 90058  
Total Tanks: 0026

Tank Num: 001  
Container Num: 1-4-NW-0  
Year Installed: 1962  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: #3  
Leak Detection: None

Tank Num: 002  
Container Num: 2-4-N-1  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 3-4-N-2  
Year Installed: Not reported  
Tank Capacity: 00018000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 004  
Container Num: 4-4-N-3  
Year Installed: 1973  
Tank Capacity: 00020000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 5/16  
Leak Detection: None



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Tank Num: 005  
Container Num: 5-4-N-4  
Year Installed: 1973  
Tank Capacity: 00015000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 5/16  
Leak Detection: None

Tank Num: 006  
Container Num: 6-1-E-1  
Year Installed: 1963  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: UG 3  
Leak Detection: None

Tank Num: 007  
Container Num: 7-1-E-2  
Year Installed: 1963  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: UG 3  
Leak Detection: None

Tank Num: 008  
Container Num: 8-A-S-0  
Year Installed: 1946  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 009  
Container Num: 9-5C-0-0  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 010  
Container Num: 10-0H-0-0  
Year Installed: 1967  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 011  
Container Num: 11-SY-0-0  
Year Installed: 1952

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

|                                   |              |
|-----------------------------------|--------------|
| Tank Capacity:                    | 00020000     |
| Tank Used for:                    | PRODUCT      |
| Type of Fuel:                     | DIESEL       |
| Container Construction Thickness: | 5/16         |
| Leak Detection:                   | None         |
| Tank Num:                         | 012          |
| Container Num:                    | 22-6-E-0     |
| Year Installed:                   | Not reported |
| Tank Capacity:                    | 00001000     |
| Tank Used for:                    | Not reported |
| Type of Fuel:                     | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection:                   | None         |
| Tank Num:                         | 013          |
| Container Num:                    | A-SY-0-1     |
| Year Installed:                   | 1974         |
| Tank Capacity:                    | 00000300     |
| Tank Used for:                    | WASTE        |
| Type of Fuel:                     | Not reported |
| Container Construction Thickness: | 6            |
| Leak Detection:                   | None         |
| Tank Num:                         | 014          |
| Container Num:                    | B-SY-0-2     |
| Year Installed:                   | Not reported |
| Tank Capacity:                    | 00002000     |
| Tank Used for:                    | WASTE        |
| Type of Fuel:                     | Not reported |
| Container Construction Thickness: | 12           |
| Leak Detection:                   | None         |
| Tank Num:                         | 015          |
| Container Num:                    | C-SY-0-3     |
| Year Installed:                   | 1967         |
| Tank Capacity:                    | 00003000     |
| Tank Used for:                    | WASTE        |
| Type of Fuel:                     | Not reported |
| Container Construction Thickness: | 6            |
| Leak Detection:                   | None         |
| Tank Num:                         | 016          |
| Container Num:                    | D-1-NW-D     |
| Year Installed:                   | 1976         |
| Tank Capacity:                    | 00002000     |
| Tank Used for:                    | WASTE        |
| Type of Fuel:                     | Not reported |
| Container Construction Thickness: | 6            |
| Leak Detection:                   | None         |
| Tank Num:                         | 017          |
| Container Num:                    | E-1-B-35     |
| Year Installed:                   | Not reported |
| Tank Capacity:                    | 00005000     |
| Tank Used for:                    | WASTE        |
| Type of Fuel:                     | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Container Construction Thickness: 6  
Leak Detection: None

Tank Num: 018  
Container Num: F-2-D-26  
Year Installed: 1969  
Tank Capacity: 00000250  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: None

Tank Num: 019  
Container Num: H-5-M-0  
Year Installed: 1958  
Tank Capacity: 00005500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 5  
Leak Detection: None

Tank Num: 020  
Container Num: K-11-W-13  
Year Installed: 1980  
Tank Capacity: 00011990  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: None

Tank Num: 021  
Container Num: L-11-W-12  
Year Installed: 1980  
Tank Capacity: 00012550  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: None

Tank Num: 022  
Container Num: 12-15-0-1  
Year Installed: 1983  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: None

Tank Num: 023  
Container Num: 13-15-0-2  
Year Installed: 1983  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Tank Num: 024  
Container Num: 14-15-0-3  
Year Installed: 1983  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Not reported

Tank Num: 025  
Container Num: Q-15-Y-0  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: None

Tank Num: 026  
Container Num: 15-19-0-0  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**DEED:**

Name: VERNON INDUSTRIAL PARK, FORMER NI INC. FACILITY  
Address: 5215 SOUTH BOYLE AVENUE  
City,State,Zip: VERNON, CA 90058  
Envirostor ID: 60001250  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: CORRECTIVE ACTION  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**EMI:**

Name: NI IND INC, NORRIS DIV (VERNON  
Address: 5215 S BOYLE AVE  
City,State,Zip: VERNON, CA 90058  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 2409  
Air District Name: SC  
SIC Code: 3489  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Total Organic Hydrocarbon Gases Tons/Yr: 221  
Reactive Organic Gases Tons/Yr: 94  
Carbon Monoxide Emissions Tons/Yr: 8  
NOX - Oxides of Nitrogen Tons/Yr: 34  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: NI IND INC, NORRIS DIV (VERNON  
Address: 5215 S BOYLE AVE  
City,State,Zip: VERNON, CA 90058  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 2409  
Air District Name: SC  
SIC Code: 3489  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 34  
Reactive Organic Gases Tons/Yr: 9  
Carbon Monoxide Emissions Tons/Yr: 23  
NOX - Oxides of Nitrogen Tons/Yr: 23  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: NI IND INC, NORRIS DIV (VERNON  
Address: 5215 S BOYLE AV  
City,State,Zip: VERNON, CA 90058  
Year: 1995  
County Code: 19  
Air Basin: SC  
Facility ID: 2409  
Air District Name: SC  
SIC Code: 3489  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 4  
NOX - Oxides of Nitrogen Tons/Yr: 9  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

**HWTS:**

Name: UNI UNI, INC  
Address: 5215 SOUTH BOYLE AVENUE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAC003286494  
Inactive Date: Not reported  
Create Date: 05/08/2024  
Last Act Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Mailing Name: Not reported  
Mailing Address: 5215 SOUTH BOYLE AVENUE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VERNON, CA 90058  
Owner Name: AIDAN XU  
Owner Address: 5215 SOUTH BOYLE AVENUE  
Owner Address 2: Not reported  
Owner City,State,Zip: VERNON, CA 90058  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: AIDAN XU  
Contact Address: 5215 SOUTH BOYLE AVENUE  
Contact Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Active  
Facility Type: Temporary  
Category: State  
Latitude: 33.995024960000002  
Longitude: -118.21296042

**HAZNET:**

Name: AMB VERNON INDUSTRIAL PARK LLC  
Address: 5215 S. BOYLE AVENUE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90703  
Contact: BLAKE KELLEY  
Telephone: 9096738725  
Mailing Name: Not reported  
Mailing Address: 17777 CENTER COURT DRIVE N.

Year: 2019  
Gepaid: CAC002993038  
TSD EPA ID: CAD028409019  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.06600

Year: 2019  
Gepaid: CAC002993038  
TSD EPA ID: AZR000506980  
CA Waste Code: 611 - Contaminated soil from site clean-up  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 431.46000

Year: 2019  
Gepaid: CAC002993038  
TSD EPA ID: CAD028409019  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 0.39615

Year: 2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

|                  |  |
|------------------|--|
| Gepaid:          | CAC002993038   |
| TSD EPA ID:      | CAD028409019   |
| CA Waste Code:   | 133 - Aqueous solution with total organic residues 10 percent or more  |
| Disposal Method: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)                                     |
| Tons:            | 0.89655  |
| Year:            | 2019   |
| Gepaid:          | CAC003010002   |
| TSD EPA ID:      | CAD028409019   |
| CA Waste Code:   | 352 - Other organic solids   |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 0.27000  |
| Year:            | 2019   |
| Gepaid:          | CAC002993038   |
| TSD EPA ID:      | CAD028409019   |
| CA Waste Code:   | 221 - Waste oil and mixed oil  |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 0.00000  |
| Year:            | 2019   |
| Gepaid:          | CAC002979914   |
| TSD EPA ID:      | AZR000506980   |
| CA Waste Code:   | 611 - Contaminated soil from site clean-up   |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 1065.96000   |
| Year:            | 2019   |
| Gepaid:          | CAC003010002   |
| TSD EPA ID:      | CAD028409019   |
| CA Waste Code:   | 221 - Waste oil and mixed oil  |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 0.00000  |
| Year:            | 2019   |
| Gepaid:          | CAC002993038   |
| TSD EPA ID:      | CAD028409019   |
| CA Waste Code:   | 141 - Off-specification, aged or surplus inorganics  |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 0.02085  |
| Year:            | 2019   |
| Gepaid:          | CAC002993038   |
| TSD EPA ID:      | CAD028409019   |
| CA Waste Code:   | 352 - Other organic solids   |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 1.05000  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNI UNI, INC (Continued)

S107489368

[Click this hyperlink](#) while viewing on your computer to access  
14 additional CA HAZNET: record(s) in the EDR Site Report.

CERS:

Name: YUNEXPRESS USA, INC.  
Address: 5215 S BOYLE AVE  
City,State,Zip: VERNON, CA 90058  
Site ID: 626183  
CERS ID: 10447489  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 626183  
Site Name: YunExpress USA, INC.  
Violation Date: 02-02-2023  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 02/02/2023. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 626183  
Site Name: YunExpress USA, INC.  
Violation Date: 04-22-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 09/22/2015.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 626183  
Site Name: YunExpress USA, INC.  
Violation Date: 02-02-2023  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/02/2023. THE BUSINESS FAILED TO PROVIDE INITIAL AND ANNUAL TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL AND FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 626183  
Site Name: YunExpress USA, INC.  
Violation Date: 04-22-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/22/2015.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 626183  
Site Name: YunExpress USA, INC.  
Violation Date: 02-02-2023  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/02/2023. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. THE FACILITY FAILED TO REPORT THE 216 GALLONS OF PROPANE ON-SITE.

Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2023  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-28-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 626183  
Facility Name: YunExpress USA, INC.  
Env Int Type Code: HMBP  
Program ID: 10447489  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.994680  
Longitude: -118.215160

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Ronny Jansen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Jiahao Wang  
Entity Title: Not reported  
Affiliation Address: 5215 S Boyle Ave.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5215 S Boyle Ave  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Ronny Jansen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (917) 916-8012,

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNI UNI, INC (Continued)**

**S107489368**

Affiliation Type Desc: Parent Corporation  
Entity Name: YunExpress USA, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Ronny Jansen  
Entity Title: CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Vernon Health & Env Control  
Entity Title: Not reported  
Affiliation Address: 4305 Santa Fe Avenue  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Legal Owner  
Entity Name: Ronny Jansen  
Entity Title: Not reported  
Affiliation Address: 5215 S Boyle Ave.  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (917) 916-8012,

Name: NI INDUSTRIES INC NORRIS DIV  
Address: 5215 S. BOYLE AVE.  
City,State,Zip: VERNON, CA 90058  
Site ID: 483161  
CERS ID: 110024422882  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
Affiliation Type Desc: Public Contact  
Entity Name: MICHAEL J. ARSLANIAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AV294  
SSE  
1/2-1  
0.742 mi.  
3916 ft.  
NI IND NORRIS DIV  
5215 S BOYLE AVE  
VERNON, CA 90058  
Site 3 of 4 in cluster AV

CA HWP  
CA HWTS  
CA HAZNET  
CA CERS  
S109936758  
N/A

Relative:  
Lower

HWP:

Actual:  
183 ft.

EPA ID: CAR000006205  
Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Cleanup Status: CLOSED  
Latitude: 33.99518  
Longitude: -118.2133  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: 530026  
Senate District: 26  
Assembly District: 54  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: NA  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported  
Quarterly Update: 03/07/2018-This facility never operated as a TSDF. See Inspection Report dated 07/11/2001, which lists the facility as a hazardous waste generator. EPA ID CAD097030993 was issued to NI Industries when a Hazardous Waste Treatment Facility began operation at the site. However, in December of 1995, Norris Environmental Services began operation as a separate entity using the existing EPA ID number while NI Industries was issued the new ID CAR000006205 to operate as a Hazardous Waste Generator. Furthermore, the Hazardous Waste Tracking System (HWTS) lists no TSDF information for this facility.

Closure:

EPA ID: CAR000006205  
Facility Type: Historical - Non-Operating  
Facility Name: NI IND NORRIS DIV  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Administrative  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure of a Non TSDF Facility  
Due Date: Not reported  
Comments: This facility never operated as a TSDF. See Inspection Report dated 07/11/2001, which lists the facility as a hazardous waste generator. EPA ID CAD097030993 was issued to NI Industries when a Hazardous Waste Treatment Facility began operation at the site. However, in December of 1995, Norris Environmental Services began operation as a separate entity using the existing EPA ID number while NI Industries was issued

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**S109936758**

Unit Names: the new ID CAR000006205 to operate as a Hazardous Waste Generator.  
UNIT1  
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION  
Actual Date: 03/07/2018

**Alias:**

EPA ID: CAR000006205  
Facility Type: Historical - Non-Operating  
Facility Name: NI IND NORRIS DIV  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Project Code (Site Code)  
Alias: 530026

**HWTS:**

Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAR000006205  
Inactive Date: 06/30/2010  
Create Date: 12/08/1995  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 3790  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ROCK ISLAND, IL 612043790  
Owner Name: NI IND NORRIS DIV  
Owner Address: 5215 S BOYLE AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: VERNON, CA 900583907  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: ANIL SHANBHAG VP GEN MGR  
Contact Address: 5215 S BOYLE AVE  
Contact Address 2: Not reported  
City,State,Zip: VERNON, CA 900583907  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 33.994683  
Longitude: -118.215171

**NAICS:**

EPA ID: CAR000006205  
Create Date: 2002-03-14 16:36:30.000  
NAICS Code: 332995  
NAICS Description: Other Ordnance and Accessories Manufacturing  
Issued EPA ID Date: 1995-12-08 00:00:00  
Inactive Date: 2010-06-30 00:00:00  
Facility Name: NI IND NORRIS DIV  
Facility Address: 5215 S BOYLE AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**S109936758**

Facility Address 2: Not reported  
Facility City: VERNON  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900583907

**HAZNET:**

Name: NI IND NORRIS DIV  
Address: 5215 S BOYLE AVE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 900583907  
Contact: ANIL SHANBHAG VP GEN MGR  
Telephone: 3235887111  
Mailing Name: Not reported  
Mailing Address: PO BOX 3790

Year: 2010  
Gepaid: CAR000006205  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 3.63

Year: 2010  
Gepaid: CAR000006205  
TSD EPA ID: NVT330010000  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 7.56

Year: 2009  
Gepaid: CAR000006205  
TSD EPA ID: CAD097030993  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or  
Without Treatment)  
Tons: 15.3

Year: 2009  
Gepaid: CAR000006205  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10  
percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 5.88

Year: 2009  
Gepaid: CAR000006205  
TSD EPA ID: CAD982444481  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 7.73952

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

|                  |  |
|------------------|--|
| Year:            | 2009   |
| Gepaid:          | CAR000006205   |
| TSD EPA ID:      | AZR000501510   |
| CA Waste Code:   | 352 - Other organic solids   |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 3.3712   |
| Year:            | 2008   |
| Gepaid:          | CAR000006205   |
| TSD EPA ID:      | CAT080013352   |
| CA Waste Code:   | 223 - Unspecified oil-containing waste   |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Tons:            | 18.765   |
| Year:            | 2008   |
| Gepaid:          | CAR000006205   |
| TSD EPA ID:      | CAD008488025   |
| CA Waste Code:   | 121 - Alkaline solution (pH >= 12.5) with metals   |
| Disposal Method: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect                                   |
| Tons:            | 10.425   |
| Year:            | 2008   |
| Gepaid:          | CAR000006205   |
| TSD EPA ID:      | CAD097030993   |
| CA Waste Code:   | 181 - Other inorganic solid waste  |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 1  |
| Year:            | 2008   |
| Gepaid:          | CAR000006205   |
| TSD EPA ID:      | CAD097030993   |
| CA Waste Code:   | 352 - Other organic solids   |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 2  |

[Click this hyperlink](#) while viewing on your computer to access 159 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

|                 |                           |
|-----------------|---------------------------|
| Year:           | 2010                      |
| Gen EPA ID:     | CAR000006205              |
| Shipment Date:  | 20100119                  |
| Creation Date:  | 7/19/2010 18:30:23        |
| Receipt Date:   | 20100129                  |
| Manifest ID:    | 005697065JJK              |
| Trans EPA ID:   | CAR000159459              |
| Trans Name:     | NORTH STATE ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported              |
| Trans 2 Name:   | Not reported              |
| TSDF EPA ID:    | NVT330010000              |
| Trans Name:     | US ECOLOGY INC            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

|                         |  |
|-------------------------|--|
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 3.63   |
| Waste Quantity:         | 7260   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20100119   |
| Creation Date:          | 7/19/2010 18:30:23   |
| Receipt Date:           | 20100129   |
| Manifest ID:            | 005663115JJK   |
| Trans EPA ID:           | CAR000159459   |
| Trans Name:             | NORTH STATE ENVIRONMENTAL  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY INC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 181 - Other inorganic solid waste Organics   |
| RCRA Code:              | D001   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 7.56   |
| Waste Quantity:         | 15120  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

Additional Information:

|                         |   |
|-------------------------|---|
| Year:                   | 2009  |
| Gen EPA ID:             | CAR000006205  |
| Shipment Date:          | 20090909  |
| Creation Date:          | 10/29/2009 18:30:09                                     |
| Receipt Date:           | 20090909  |
| Manifest ID:            | 005696145JJK  |
| Trans EPA ID:           | CAR000159459  |
| Trans Name:             | NORTH STATE ENVIRONMENTAL                               |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | CAT080013352  |
| Trans Name:             | DEMENNO\KERDOON   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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NI IND NORRIS DIV (Continued)

S109936758

RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 5.88  
Waste Quantity: 1400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090506  
Creation Date: 6/27/2009 18:30:08  
Receipt Date: 20090507  
Manifest ID: 005695271JJJ  
Trans EPA ID: CAR000159459  
Trans Name: NORTH STATE ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 7.73952  
Waste Quantity: 1856  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090429  
Creation Date: 9/9/2009 18:30:22  
Receipt Date: 20090511  
Manifest ID: 003616484JJJ  
Trans EPA ID: CAD983613688  
Trans Name: MILES CHEMICAL COMPANY  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 3.3712  
Waste Quantity: 4  
Quantity Unit: Y  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**S109936758**

|                         |  |
|-------------------------|--|
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20090129   |
| Creation Date:          | 3/11/2009 18:30:09   |
| Receipt Date:           | 20090129   |
| Manifest ID:            | 005661234JJJ   |
| Trans EPA ID:           | CAR000159459   |
| Trans Name:             | NORTH STATE ENVIRONMENTAL  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSD EPA ID:             | CAD097030993   |
| Trans Name:             | SIEMENS WATER TECHNOLOGIES CORPORATION   |
| TSD EPA ID:             | Not reported   |
| TSD Name:               | Not reported   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons:          | 15.3   |
| Waste Quantity:         | 4500   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

**Additional Information:**

|                         |   |
|-------------------------|---|
| Year:                   | 2008  |
| Gen EPA ID:             | CAR000006205  |
| Shipment Date:          | 20081211  |
| Creation Date:          | 4/9/2009 18:30:20   |
| Receipt Date:           | 20081217  |
| Manifest ID:            | 003731683JJJ  |
| Trans EPA ID:           | CAD983613688  |
| Trans Name:             | MILES CHEMICAL COMPANY  |
| Trans 2 EPA ID:         | CAD980585293  |
| Trans 2 Name:           | INDUSTRIAL WASTE UTILIZATION INC  |
| TSD EPA ID:             | AZR000501510  |
| Trans Name:             | AA SYDCOL LLC   |
| TSD EPA ID:             | Not reported  |
| TSD Name:               | Not reported  |
| Waste Code Description: | 223 - Unspecified oil-containing waste  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1.77225   |
| Waste Quantity:         | 425   |
| Quantity Unit:          | G   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NI IND NORRIS DIV (Continued)

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|                         |   |
|-------------------------|---|
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20081211  |
| Creation Date:          | 4/9/2009 18:30:20   |
| Receipt Date:           | 20081217  |
| Manifest ID:            | 003731683JJK  |
| Trans EPA ID:           | CAD983613688  |
| Trans Name:             | MILES CHEMICAL COMPANY  |
| Trans 2 EPA ID:         | CAD980585293  |
| Trans 2 Name:           | INDUSTRIAL WASTE UTILIZATION INC  |
| TSDf EPA ID:            | AZR000501510  |
| Trans Name:             | AA SYDCOL LLC   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 352 - Other organic solids  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)   |
| Quantity Tons:          | 1.6856  |
| Waste Quantity:         | 2   |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20081211  |
| Creation Date:          | 2/2/2009 18:30:18   |
| Receipt Date:           | 20081211  |
| Manifest ID:            | 003731682JJK  |
| Trans EPA ID:           | CAD983613688  |
| Trans Name:             | MILES CHEMICAL COMPANY  |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | CAD008488025  |
| Trans Name:             | PHIBRO TECH   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002 |
| RCRA Code:              | H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect   |
| Meth Code:              | 10.425  |
| Quantity Tons:          | 2500  |
| Waste Quantity:         | G   |
| Quantity Unit:          | Not reported  |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20080808  |
| Creation Date:          | 10/1/2008 18:30:17  |
| Receipt Date:           | 20080807  |
| Manifest ID:            | 001162606JJK  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

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|                         |  |
|-------------------------|--|
| Trans EPA ID:           | CAR000006205   |
| Trans Name:             | NI INDUSTRIES  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD097030993   |
| Trans Name:             | SIEMENS WATER TECHNOLOGY   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 181 - Other inorganic solid waste Organics   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.5  |
| Waste Quantity:         | 1000   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20080808   |
| Creation Date:          | 10/1/2008 18:30:17   |
| Receipt Date:           | 20080807   |
| Manifest ID:            | 001162606JJK   |
| Trans EPA ID:           | CAR000006205   |
| Trans Name:             | NI INDUSTRIES  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD097030993   |
| Trans Name:             | SIEMENS WATER TECHNOLOGY   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 181 - Other inorganic solid waste Organics   |
| RCRA Code:              | D009   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.5  |
| Waste Quantity:         | 1000   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20080611   |
| Creation Date:          | 8/8/2008 18:30:37  |
| Receipt Date:           | 20080612   |
| Manifest ID:            | 003891224JJK   |
| Trans EPA ID:           | CAL912823785   |
| Trans Name:             | BLACK STAR OIL COMPANY INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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NI IND NORRIS DIV (Continued)

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|                         |   |
|-------------------------|---|
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 221 - Waste oil and mixed oil   |
| RCRA Code:              | Not reported  |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 5.7   |
| Waste Quantity:         | 1500  |
| Quantity Unit:          | G   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20080529  |
| Creation Date:          | 8/7/2008 18:30:22   |
| Receipt Date:           | 20080529  |
| Manifest ID:            | 001162605JJK  |
| Trans EPA ID:           | CAR000006205  |
| Trans Name:             | NI INDUSTRIES   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | CAD097030993  |
| Trans Name:             | SIEMENS WATER TECHNOLOGY  |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 352 - Other organic solids  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No<br>Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 2   |
| Waste Quantity:         | 4000  |
| Quantity Unit:          | P   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20080416  |
| Creation Date:          | 6/9/2008 18:30:18   |
| Receipt Date:           | 20080416  |
| Manifest ID:            | 003611657JJK  |
| Trans EPA ID:           | CAD983609678  |
| Trans Name:             | BLACK GOLD INDUSTRIES   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | CAT080013352  |
| Trans Name:             | DEMENNO / KERDOON   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 221 - Waste oil and mixed oil   |
| RCRA Code:              | Not reported  |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 1.9608  |
| Waste Quantity:         | 516   |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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NI IND NORRIS DIV (Continued)

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|                         |  |
|-------------------------|--|
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20080201   |
| Creation Date:          | 3/28/2008 18:30:25   |
| Receipt Date:           | 20080201   |
| Manifest ID:            | 003553363JJJ   |
| Trans EPA ID:           | CAD028277036   |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSD EPA ID:             | CAT080013352   |
| Trans Name:             | DEMENNO / KERDOON  |
| TSD EPA ID:             | Not reported   |
| TSD Name:               | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 4.56   |
| Waste Quantity:         | 1200   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20080122   |
| Creation Date:          | 3/26/2008 18:30:12   |
| Receipt Date:           | 20080122   |
| Manifest ID:            | 003559911JJJ   |
| Trans EPA ID:           | CAD028277036   |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES  |
| Trans 2 EPA ID:         | CAD028277036   |
| Trans 2 Name:           | ASBURY ENVIRONMENTAL SERVICES  |
| TSD EPA ID:             | CAT080013352   |
| Trans Name:             | DEMENNO / KERDOON  |
| TSD EPA ID:             | Not reported   |
| TSD Name:               | Not reported   |
| Waste Code Description: | 223 - Unspecified oil-containing waste   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 8.34   |
| Waste Quantity:         | 2000   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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NI IND NORRIS DIV (Continued)

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Additional Information:

|                         |   |
|-------------------------|---|
| Year:                   | 2007  |
| Gen EPA ID:             | CAR000006205  |
| Shipment Date:          | 20071228  |
| Creation Date:          | 3/6/2008 18:30:13   |
| Receipt Date:           | 20071228  |
| Manifest ID:            | 001162597JJJ  |
| Trans EPA ID:           | CAR000006205  |
| Trans Name:             | NI INDUSTRIES   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDF EPA ID:            | CAD097030993  |
| Trans Name:             | SIEMENS WATER TECHNOLOGY  |
| TSDF Alt EPA ID:        | Not reported  |
| TSDF Alt Name:          | Not reported  |
| Waste Code Description: | 352 - Other organic solids  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1   |
| Waste Quantity:         | 2000  |
| Quantity Unit:          | P   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20071220  |
| Creation Date:          | 3/5/2008 18:30:20   |
| Receipt Date:           | 20071220  |
| Manifest ID:            | 001162596JJJ  |
| Trans EPA ID:           | CAD983613688  |
| Trans Name:             | MILES CHEMICAL  |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDF EPA ID:            | CAD097030993  |
| Trans Name:             | SIEMENS WATER TECHNOLOGIES CORP   |
| TSDF Alt EPA ID:        | Not reported  |
| TSDF Alt Name:          | Not reported  |
| Waste Code Description: | 135 - Unspecified aqueous solution  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 18.06   |
| Waste Quantity:         | 4300  |
| Quantity Unit:          | G   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20071022  |
| Creation Date:          | 4/9/2008 18:30:15   |
| Receipt Date:           | 20071022  |

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Site

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EDR ID Number  
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NI IND NORRIS DIV (Continued)

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Manifest ID: 000574464JJJ  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 461 - Paint sludge  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071022  
Creation Date: 4/9/2008 18:30:15  
Receipt Date: 20071022  
Manifest ID: 000574464JJJ  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 1.55  
Waste Quantity: 3100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070920  
Creation Date: 4/21/2008 14:27:13  
Receipt Date: 20070920  
Manifest ID: 003239601JJJ  
Trans EPA ID: CAD000628636  
Trans Name: PATRIOT ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDF Alt EPA ID: Not reported



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**S109936758**

|                         |  |
|-------------------------|--|
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 135 - Unspecified aqueous solution   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 16.0944  |
| Waste Quantity:         | 3832   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20070817   |
| Creation Date:          | 1/8/2008 18:30:29  |
| Receipt Date:           | 20070817   |
| Manifest ID:            | 001162604JJK   |
| Trans EPA ID:           | CAR000006205   |
| Trans Name:             | NI INDUSTRIES  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD097030993   |
| Trans Name:             | SIEMENS WATER TECHNOLOGY CORP  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.5  |
| Waste Quantity:         | 1000   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20070619   |
| Creation Date:          | 10/22/2007 18:30:08  |
| Receipt Date:           | 20070619   |
| Manifest ID:            | 001162595JJK   |
| Trans EPA ID:           | CAR000006205   |
| Trans Name:             | NI INDUSTRIAL  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD097030993   |
| Trans Name:             | SIEMENS WATER TECHNOLOGIES CORP  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.5  |
| Waste Quantity:         | 1000   |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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NI IND NORRIS DIV (Continued)

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|                         |  |
|-------------------------|--|
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20070228   |
| Creation Date:          | 8/9/2007 18:31:05  |
| Receipt Date:           | 20070228   |
| Manifest ID:            | 001162601JJK   |
| Trans EPA ID:           | CAR000006205   |
| Trans Name:             | NI INDUSTRIES  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD097030993   |
| Trans Name:             | SIEMENS WATER TECHNOLOGIES CORP  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1  |
| Waste Quantity:         | 2000   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20070123   |
| Creation Date:          | 8/8/2007 18:30:07  |
| Receipt Date:           | 20070123   |
| Manifest ID:            | 002076509JJK   |
| Trans EPA ID:           | CAD000628636   |
| Trans Name:             | PATRIOT ENVIRONMENTAL SERVICES   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 221 - Waste oil and mixed oil  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 19   |
| Waste Quantity:         | 5000   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

Map ID  
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**NI IND NORRIS DIV (Continued)**

**S109936758**

Additional Information:

|                         |   |
|-------------------------|---|
| Year:                   | 2006  |
| Gen EPA ID:             | CAR000006205  |
| Shipment Date:          | 20061127  |
| Creation Date:          | 3/30/2007 13:32:55  |
| Receipt Date:           | 20061127  |
| Manifest ID:            | 001760773JJJ  |
| Trans EPA ID:           | CAD000628636  |
| Trans Name:             | PATRIOT ENVIRONMENTAL SERVICES  |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDF EPA ID:            | CAD097030993  |
| Trans Name:             | SIEMENS WATER TECHNOLOGIES CORP   |
| TSDF Alt EPA ID:        | Not reported  |
| TSDF Alt Name:          | Not reported  |
| Waste Code Description: | 135 - Unspecified aqueous solution  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 18.9  |
| Waste Quantity:         | 4500  |
| Quantity Unit:          | G   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20061103  |
| Creation Date:          | 3/30/2007 13:32:55  |
| Receipt Date:           | 20061103  |
| Manifest ID:            | 001162594JJJ  |
| Trans EPA ID:           | CAR000006205  |
| Trans Name:             | NI INDUSTRIES   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDF EPA ID:            | CAD097030993  |
| Trans Name:             | SIEMENS WATER TECHNOLOGIES GROUP  |
| TSDF Alt EPA ID:        | Not reported  |
| TSDF Alt Name:          | Not reported  |
| Waste Code Description: | 352 - Other organic solids  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1.5   |
| Waste Quantity:         | 3000  |
| Quantity Unit:          | P   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20060828  |
| Creation Date:          | 11/21/2006 18:30:26   |
| Receipt Date:           | 20060828  |

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**NI IND NORRIS DIV (Continued)**

**S109936758**

Manifest ID: 20947540  
Trans EPA ID: CAR000006205  
Trans Name: NI INDUSTRIES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060828  
Creation Date: 10/5/2006 18:32:01  
Receipt Date: 20060828  
Manifest ID: 22939253  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060828  
Creation Date: 11/21/2006 18:30:26  
Receipt Date: 20060828  
Manifest ID: 20947540  
Trans EPA ID: CAR000006205  
Trans Name: NI INDUSTRIES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

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**NI IND NORRIS DIV (Continued)**

**S109936758**

|                         |  |
|-------------------------|--|
| Waste Code Description: | 352 - Other organic solids                 |
| RCRA Code:              | Not reported                               |
| Meth Code:              | H01 - Transfer Station                     |
| Quantity Tons:          | 0.2  |
| Waste Quantity:         | 400  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 20060828                                   |
| Creation Date:          | 11/21/2006 18:30:26                        |
| Receipt Date:           | 20060828                                   |
| Manifest ID:            | 20947540                                   |
| Trans EPA ID:           | CAR000006205                               |
| Trans Name:             | NI INDUSTRIES INC                          |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDF EPA ID:            | CAD097030993                               |
| Trans Name:             | US FILTER RECOVERY SERVICES                |
| TSDF Alt EPA ID:        | Not reported                               |
| TSDF Alt Name:          | Not reported                               |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code:              | D007                                       |
| Meth Code:              | H01 - Transfer Station                     |
| Quantity Tons:          | 0.02                                       |
| Waste Quantity:         | 40   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 20060825                                   |
| Creation Date:          | 11/21/2006 18:30:26                        |
| Receipt Date:           | 20060825                                   |
| Manifest ID:            | 20947539                                   |
| Trans EPA ID:           | CAR000006205                               |
| Trans Name:             | NI INDUSTRIES INC                          |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDF EPA ID:            | CAD097030993                               |
| Trans Name:             | US FILTER RECOVERY SERVICES                |
| TSDF Alt EPA ID:        | Not reported                               |
| TSDF Alt Name:          | Not reported                               |
| Waste Code Description: | 352 - Other organic solids                 |
| RCRA Code:              | Not reported                               |
| Meth Code:              | H01 - Transfer Station                     |
| Quantity Tons:          | 0.6  |
| Waste Quantity:         | 1200                                       |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |

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**NI IND NORRIS DIV (Continued)**

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Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20060822  
Creation Date: 2/22/2007 18:30:13  
Receipt Date: 20060831  
Manifest ID: 24935997  
Trans EPA ID: CAL000112617  
Trans Name: FRESH AIR ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAR000049064  
Trans 2 Name: ECTI  
TSDF EPA ID: AZC950823111  
Trans Name: LA PAZ COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060818  
Creation Date: 11/21/2006 18:30:26  
Receipt Date: 20060818  
Manifest ID: 20947548  
Trans EPA ID: CAR000006205  
Trans Name: NI INDUSTRIES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.5  
Waste Quantity: 3000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060811  
Creation Date: 11/21/2006 18:30:26  
Receipt Date: 20060811  
Manifest ID: 20947549  
Trans EPA ID: CAR000006205  
Trans Name: NI INDUSTRIES

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**NI IND NORRIS DIV (Continued)**

**S109936758**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 2005  
Gen EPA ID: CAR000006205

Shipment Date: 20050909  
Creation Date: 4/13/2006 18:48:46  
Receipt Date: 20050909  
Manifest ID: 24420624  
Trans EPA ID: CAD000628636  
Trans Name: PATRIOT ENV SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 10.008  
Waste Quantity: 2400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050816  
Creation Date: 11/23/2005 18:30:57  
Receipt Date: 20050826  
Manifest ID: 24330917  
Trans EPA ID: CAD981412356  
Trans Name: PACIFIC TRANSPORTATION SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY INC  
TSDF Alt EPA ID: Not reported

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|                         |                                    |
|-------------------------|------------------------------------|
| TSDf Alt Name:          | Not reported                       |
| Waste Code Description: | 352 - Other organic solids         |
| RCRA Code:              | Not reported                       |
| Meth Code:              | D80 - Disposal, Land Fill          |
| Quantity Tons:          | 4.214                              |
| Waste Quantity:         | 5                                  |
| Quantity Unit:          | Y                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20050815                           |
| Creation Date:          | 4/13/2006 18:47:49                 |
| Receipt Date:           | 20050815                           |
| Manifest ID:            | 24420453                           |
| Trans EPA ID:           | CAD000628636                       |
| Trans Name:             | PATRIOT ENV SERVICES               |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDf EPA ID:            | CAT080033681                       |
| Trans Name:             | DK ENVIRONMENTAL                   |
| TSDf Alt EPA ID:        | CAT080033681                       |
| TSDf Alt Name:          | Not reported                       |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code:              | Not reported                       |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 16.8                               |
| Waste Quantity:         | 4000                               |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20050706                           |
| Creation Date:          | 10/12/2005 18:35:03                |
| Receipt Date:           | 20050718                           |
| Manifest ID:            | 24330808                           |
| Trans EPA ID:           | CAD982030173                       |
| Trans Name:             | ECOLOGY CONTROL INDUSTRIES         |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDf EPA ID:            | NVT330010000                       |
| Trans Name:             | US ECOLOGY INC                     |
| TSDf Alt EPA ID:        | Not reported                       |
| TSDf Alt Name:          | Not reported                       |
| Waste Code Description: | 352 - Other organic solids         |
| RCRA Code:              | Not reported                       |
| Meth Code:              | D80 - Disposal, Land Fill          |
| Quantity Tons:          | 0.8428                             |
| Waste Quantity:         | 1                                  |
| Quantity Unit:          | Y                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |



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**NI IND NORRIS DIV (Continued)**

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|                         |  |
|-------------------------|--|
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 20050506                                   |
| Creation Date:          | 7/27/2005 10:48:47                         |
| Receipt Date:           | 20050506                                   |
| Manifest ID:            | 24420888                                   |
| Trans EPA ID:           | CAD000628636                               |
| Trans Name:             | PATRIOT ENV SERVICES                       |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDf EPA ID:            | CAT080033681                               |
| Trans Name:             | DK ENVIRONMENTAL                           |
| TSDf Alt EPA ID:        | CAT080033681                               |
| TSDf Alt Name:          | Not reported                               |
| Waste Code Description: | 135 - Unspecified aqueous solution         |
| RCRA Code:              | Not reported                               |
| Meth Code:              | R01 - Recycler                             |
| Quantity Tons:          | 15.12                                      |
| Waste Quantity:         | 3600                                       |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 20050321                                   |
| Creation Date:          | 6/2/2005 18:31:52                          |
| Receipt Date:           | 20050321                                   |
| Manifest ID:            | 24213780                                   |
| Trans EPA ID:           | CAR000065599                               |
| Trans Name:             | ENVIRONMENTAL MANAGEMENT TECHS             |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDf EPA ID:            | CAD008364432                               |
| Trans Name:             | PHILIPS ENVIRONMENTAL SERVICES             |
| TSDf Alt EPA ID:        | CAD008364432                               |
| TSDf Alt Name:          | Not reported                               |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code:              | D001                                       |
| Meth Code:              | H01 - Transfer Station                     |
| Quantity Tons:          | 0.25                                       |
| Waste Quantity:         | 500  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 20050311                                   |
| Creation Date:          | 6/1/2005 18:31:04                          |
| Receipt Date:           | 20050315                                   |
| Manifest ID:            | 24213781                                   |
| Trans EPA ID:           | CAD982030173                               |

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|                         |  |
|-------------------------|--|
| Trans Name:             | ECOLOGY CONTROL INDUSTRIES                 |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDf EPA ID:            | NVT330010000                               |
| Trans Name:             | US ECOLOGY INC                             |
| TSDf Alt EPA ID:        | Not reported                               |
| TSDf Alt Name:          | Not reported                               |
| Waste Code Description: | 352 - Other organic solids                 |
| RCRA Code:              | NONE                                       |
| Meth Code:              | D80 - Disposal, Land Fill                  |
| Quantity Tons:          | 0.8428                                     |
| Waste Quantity:         | 1  |
| Quantity Unit:          | Y  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 20050207                                   |
| Creation Date:          | 3/2/2007 18:30:13                          |
| Receipt Date:           | 20050209                                   |
| Manifest ID:            | 24213832                                   |
| Trans EPA ID:           | CAR000065599                               |
| Trans Name:             | ENVIRONMENTAL MANAGEMENT TECHS             |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDf EPA ID:            | CAD008364432                               |
| Trans Name:             | PHILIPS ENVIRONMENTAL SERVICES             |
| TSDf Alt EPA ID:        | CAD008364432                               |
| TSDf Alt Name:          | Not reported                               |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code:              | D007                                       |
| Meth Code:              | H01 - Transfer Station                     |
| Quantity Tons:          | 0.4  |
| Waste Quantity:         | 800  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 20050202                                   |
| Creation Date:          | 3/2/2007 18:30:13                          |
| Receipt Date:           | 20050208                                   |
| Manifest ID:            | 24213831                                   |
| Trans EPA ID:           | CA0000970392                               |
| Trans Name:             | ENVIRONMENTAL RECOVERY SERVICES            |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDf EPA ID:            | NVT330010000                               |
| Trans Name:             | US ECOLOGY INC                             |
| TSDf Alt EPA ID:        | Not reported                               |
| TSDf Alt Name:          | Not reported                               |
| Waste Code Description: | 352 - Other organic solids                 |
| RCRA Code:              | NONE                                       |

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**NI IND NORRIS DIV (Continued)**

**S109936758**

Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20050201  
Creation Date: 4/29/2005 8:38:49  
Receipt Date: 20050201  
Manifest ID: 24000161  
Trans EPA ID: CAD000628636  
Trans Name: PATRIOT ENV SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 13.44  
Waste Quantity: 3200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2004  
Gen EPA ID: CAR000006205

Shipment Date: 20041115  
Creation Date: 2/17/2005 18:31:05  
Receipt Date: 20041123  
Manifest ID: 23386782  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported

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**NI IND NORRIS DIV (Continued)**

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|                         |  |
|-------------------------|--|
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 20041012                                   |
| Creation Date:          | 12/21/2004 18:31:57                        |
| Receipt Date:           | 20041013                                   |
| Manifest ID:            | 23386758                                   |
| Trans EPA ID:           | CAR000065599                               |
| Trans Name:             | ENVIRONMENTAL MANAGEMENT TECHS             |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDf EPA ID:            | CAD008364432                               |
| Trans Name:             | PHILIPS ENVIRONMENTAL SERVICES             |
| TSDf Alt EPA ID:        | Not reported                               |
| TSDf Alt Name:          | Not reported                               |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code:              | D001                                       |
| Meth Code:              | H01 - Transfer Station                     |
| Quantity Tons:          | 0.25                                       |
| Waste Quantity:         | 500  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 20041008                                   |
| Creation Date:          | 1/10/2005 18:31:02                         |
| Receipt Date:           | 20041008                                   |
| Manifest ID:            | 24032095                                   |
| Trans EPA ID:           | CAD000628636                               |
| Trans Name:             | PATRIOT ENV SERVICES                       |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDf EPA ID:            | CAT080033681                               |
| Trans Name:             | DK ENVIRONMENTAL                           |
| TSDf Alt EPA ID:        | CAT080033681                               |
| TSDf Alt Name:          | Not reported                               |
| Waste Code Description: | 135 - Unspecified aqueous solution         |
| RCRA Code:              | NONE                                       |
| Meth Code:              | R01 - Recycler                             |
| Quantity Tons:          | 2.1  |
| Waste Quantity:         | 500  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 20040908                                   |
| Creation Date:          | 12/28/2004 14:47:40                        |
| Receipt Date:           | 20040908                                   |
| Manifest ID:            | 23386687                                   |

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NI IND NORRIS DIV (Continued)

S109936758

Trans EPA ID: CAR000108209  
Trans Name: ENVIRONMENTAL RESOURCE TRANSPORTATION  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: PHILIPS ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: CAD008364432  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.413  
Waste Quantity: 826  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040819  
Creation Date: 1/4/2005 18:33:27  
Receipt Date: 20040819  
Manifest ID: 23386476  
Trans EPA ID: CAR000065599  
Trans Name: ENVIRONMENTAL MANAGEMENT TECHS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: PHILIPS ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: CAD008364432  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.35  
Waste Quantity: 700  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040819  
Creation Date: 11/4/2004 9:09:22  
Receipt Date: Not reported  
Manifest ID: 23386476  
Trans EPA ID: CAR000065599  
Trans Name: ENVIRONMENTAL MANAGEMENT TECHS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: PHILIPS ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.35  
Waste Quantity: 700  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040604  
Creation Date: 10/15/2004 15:16:06  
Receipt Date: 20040610  
Manifest ID: 23386517  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: NVT330010000  
Trans Name: US ECOLOGY INC  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040323  
Creation Date: 10/1/2004 18:31:52  
Receipt Date: 20040323  
Manifest ID: 23307399  
Trans EPA ID: CAD000628636  
Trans Name: PATRIOT ENV SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSD EPA Alt ID: CAT080033681  
TSD EPA Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 15.96  
Waste Quantity: 3800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**S109936758**

Additional Code 5: Not reported

Shipment Date: 20040123  
Creation Date: 8/20/2004 9:31:41  
Receipt Date: 20040209  
Manifest ID: 22993132  
Trans EPA ID: CAR000108209  
Trans Name: ENVIRONMENTAL RESOURCE TRANSPORTATION  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2003  
Gen EPA ID: CAR000006205

Shipment Date: 20031201  
Creation Date: 7/30/2004 18:31:14  
Receipt Date: 20031201  
Manifest ID: 22039887  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 9.174  
Waste Quantity: 2200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031111  
Creation Date: 8/12/2004 8:09:46  
Receipt Date: 20031218

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Manifest ID: 22993048  
Trans EPA ID: CAR000108209  
Trans Name: ENVIRONMENTAL RESOURCE TRANSPORTATION  
Trans 2 EPA ID: CAR000118455  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS  
TSDF EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030721  
Creation Date: 7/26/2004 18:31:36  
Receipt Date: 20030730  
Manifest ID: 22119975  
Trans EPA ID: CAR000108209  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030721  
Creation Date: 7/26/2004 18:31:36  
Receipt Date: 20030730  
Manifest ID: 22119975  
Trans EPA ID: CAR000108209  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**S109936758**

|                         |                               |
|-------------------------|-------------------------------|
| Waste Code Description: | 352 - Other organic solids    |
| RCRA Code:              | Not reported                  |
| Meth Code:              | D80 - Disposal, Land Fill     |
| Quantity Tons:          | 1.6856                        |
| Waste Quantity:         | 2                             |
| Quantity Unit:          | Y                             |
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |
| Additional Code 4:      | Not reported                  |
| Additional Code 5:      | Not reported                  |
| Shipment Date:          | 20030716                      |
| Creation Date:          | 7/28/2004 10:45:53            |
| Receipt Date:           | 20030716                      |
| Manifest ID:            | 22823520                      |
| Trans EPA ID:           | CAD028277036                  |
| Trans Name:             | Not reported                  |
| Trans 2 EPA ID:         | Not reported                  |
| Trans 2 Name:           | Not reported                  |
| TSDF EPA ID:            | CAT080013352                  |
| Trans Name:             | Not reported                  |
| TSDF Alt EPA ID:        | CAT080013352                  |
| TSDF Alt Name:          | Not reported                  |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code:              | Not reported                  |
| Meth Code:              | R01 - Recycler                |
| Quantity Tons:          | 9.5                           |
| Waste Quantity:         | 2500                          |
| Quantity Unit:          | G                             |
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |
| Additional Code 4:      | Not reported                  |
| Additional Code 5:      | Not reported                  |
| Shipment Date:          | 20030619                      |
| Creation Date:          | 7/22/2004 7:52:06             |
| Receipt Date:           | 20030625                      |
| Manifest ID:            | 22470446                      |
| Trans EPA ID:           | WID988566543                  |
| Trans Name:             | Not reported                  |
| Trans 2 EPA ID:         | Not reported                  |
| Trans 2 Name:           | Not reported                  |
| TSDF EPA ID:            | AZ0000337360                  |
| Trans Name:             | Not reported                  |
| TSDF Alt EPA ID:        | AZ0000337360                  |
| TSDF Alt Name:          | Not reported                  |
| Waste Code Description: | 261 - Not reported            |
| RCRA Code:              | Not reported                  |
| Meth Code:              | R01 - Recycler                |
| Quantity Tons:          | 0.32509                       |
| Waste Quantity:         | 295                           |
| Quantity Unit:          | K                             |
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**S109936758**

|                         |   |
|-------------------------|---|
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20030219  |
| Creation Date:          | 5/15/2003 18:33:55                                      |
| Receipt Date:           | Not reported  |
| Manifest ID:            | 22119672  |
| Trans EPA ID:           | CAR000050161  |
| Trans Name:             | Not reported  |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDF EPA ID:            | CAT000646117  |
| Trans Name:             | Not reported  |
| TSDF Alt EPA ID:        | Not reported  |
| TSDF Alt Name:          | Not reported  |
| Waste Code Description: | 352 - Other organic solids                              |
| RCRA Code:              | Not reported  |
| Meth Code:              | - Not reported  |
| Quantity Tons:          | 2.5284  |
| Waste Quantity:         | 3   |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20030218  |
| Creation Date:          | 5/20/2003 18:32:06                                      |
| Receipt Date:           | 20030219  |
| Manifest ID:            | 22119682  |
| Trans EPA ID:           | NJR000011528  |
| Trans Name:             | Not reported  |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDF EPA ID:            | AZR000002428  |
| Trans Name:             | Not reported  |
| TSDF Alt EPA ID:        | AZR000002428  |
| TSDF Alt Name:          | Not reported  |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code:              | Not reported  |
| Meth Code:              | D80 - Disposal, Land Fill                               |
| Quantity Tons:          | 18.9  |
| Waste Quantity:         | 4500  |
| Quantity Unit:          | G   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Additional Information: |   |
| Year:                   | 2002  |
| Gen EPA ID:             | CAR000006205  |
| Shipment Date:          | 20021220  |
| Creation Date:          | 5/18/2003 14:28:17                                      |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

|                         |                               |
|-------------------------|-------------------------------|
| Receipt Date:           | 20030212                      |
| Manifest ID:            | 21848380                      |
| Trans EPA ID:           | CAR000050161                  |
| Trans Name:             | Not reported                  |
| Trans 2 EPA ID:         | CAR000045963                  |
| Trans 2 Name:           | Not reported                  |
| TSDf EPA ID:            | CAT000646117                  |
| Trans Name:             | Not reported                  |
| TSDf Alt EPA ID:        | CAT000646117                  |
| TSDf Alt Name:          | Not reported                  |
| Waste Code Description: | 352 - Other organic solids    |
| RCRA Code:              | Not reported                  |
| Meth Code:              | D80 - Disposal, Land Fill     |
| Quantity Tons:          | 3.3712                        |
| Waste Quantity:         | 4                             |
| Quantity Unit:          | Y                             |
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |
| Additional Code 4:      | Not reported                  |
| Additional Code 5:      | Not reported                  |
| Shipment Date:          | 20021213                      |
| Creation Date:          | 4/2/2003 18:31:15             |
| Receipt Date:           | 20021218                      |
| Manifest ID:            | 21822623                      |
| Trans EPA ID:           | WID988566543                  |
| Trans Name:             | Not reported                  |
| Trans 2 EPA ID:         | Not reported                  |
| Trans 2 Name:           | Not reported                  |
| TSDf EPA ID:            | AZ0000337360                  |
| Trans Name:             | Not reported                  |
| TSDf Alt EPA ID:        | Not reported                  |
| TSDf Alt Name:          | Not reported                  |
| Waste Code Description: | 261 - Not reported            |
| RCRA Code:              | Not reported                  |
| Meth Code:              | T03 - Treatment, Incineration |
| Quantity Tons:          | 1.62545                       |
| Waste Quantity:         | 1475                          |
| Quantity Unit:          | K                             |
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |
| Additional Code 4:      | Not reported                  |
| Additional Code 5:      | Not reported                  |
| Shipment Date:          | 20021206                      |
| Creation Date:          | 3/27/2003 18:31:27            |
| Receipt Date:           | 20021206                      |
| Manifest ID:            | 21848381                      |
| Trans EPA ID:           | NJD986619328                  |
| Trans Name:             | Not reported                  |
| Trans 2 EPA ID:         | Not reported                  |
| Trans 2 Name:           | Not reported                  |
| TSDf EPA ID:            | CAD008488025                  |
| Trans Name:             | Not reported                  |
| TSDf Alt EPA ID:        | Not reported                  |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 16.8  
Waste Quantity: 4000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020919  
Creation Date: 1/28/2003 18:32:43  
Receipt Date: 20020919  
Manifest ID: 21848263  
Trans EPA ID: NJR000011528  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008488025  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 10.5  
Waste Quantity: 2500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020809  
Creation Date: 3/14/2003 18:31:30  
Receipt Date: 20020809  
Manifest ID: 21644806  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1485  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

|                         |  |
|-------------------------|--|
| Additional Code 3:      | Not reported                           |
| Additional Code 4:      | Not reported                           |
| Additional Code 5:      | Not reported                           |
| Shipment Date:          | 20020730                               |
| Creation Date:          | 3/17/2003 18:31:23                     |
| Receipt Date:           | 20020730                               |
| Manifest ID:            | 21848177                               |
| Trans EPA ID:           | NJR000011528                           |
| Trans Name:             | Not reported                           |
| Trans 2 EPA ID:         | Not reported                           |
| Trans 2 Name:           | Not reported                           |
| TSDf EPA ID:            | CAT080013352                           |
| Trans Name:             | Not reported                           |
| TSDf Alt EPA ID:        | Not reported                           |
| TSDf Alt Name:          | Not reported                           |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code:              | Not reported                           |
| Meth Code:              | R01 - Recycler                         |
| Quantity Tons:          | 15.846                                 |
| Waste Quantity:         | 3800                                   |
| Quantity Unit:          | G                                      |
| Additional Code 1:      | Not reported                           |
| Additional Code 2:      | Not reported                           |
| Additional Code 3:      | Not reported                           |
| Additional Code 4:      | Not reported                           |
| Additional Code 5:      | Not reported                           |
| Shipment Date:          | 20020624                               |
| Creation Date:          | 4/10/2003 10:20:47                     |
| Receipt Date:           | 20020702                               |
| Manifest ID:            | 21848146                               |
| Trans EPA ID:           | CAR000065599                           |
| Trans Name:             | Not reported                           |
| Trans 2 EPA ID:         | CAD980585293                           |
| Trans 2 Name:           | Not reported                           |
| TSDf EPA ID:            | AZD980892731                           |
| Trans Name:             | Not reported                           |
| TSDf Alt EPA ID:        | Not reported                           |
| TSDf Alt Name:          | Not reported                           |
| Waste Code Description: | 352 - Other organic solids             |
| RCRA Code:              | Not reported                           |
| Meth Code:              | D80 - Disposal, Land Fill              |
| Quantity Tons:          | 0.15                                   |
| Waste Quantity:         | 300                                    |
| Quantity Unit:          | P                                      |
| Additional Code 1:      | Not reported                           |
| Additional Code 2:      | Not reported                           |
| Additional Code 3:      | Not reported                           |
| Additional Code 4:      | Not reported                           |
| Additional Code 5:      | Not reported                           |
| Shipment Date:          | 20020624                               |
| Creation Date:          | 4/10/2003 10:20:47                     |
| Receipt Date:           | 20020702                               |
| Manifest ID:            | 21848146                               |
| Trans EPA ID:           | CAR000065599                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Trans Name: Not reported  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020624  
Creation Date: 4/10/2003 10:20:47  
Receipt Date: 20020702  
Manifest ID: 21848146  
Trans EPA ID: CAR000065599  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.02085  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020624  
Creation Date: 4/10/2003 10:20:47  
Receipt Date: 20020702  
Manifest ID: 21848146  
Trans EPA ID: CAR000065599  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**S109936758**

Meth Code: R01 - Recycler  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2001  
Gen EPA ID: CAR000006205

Shipment Date: 20011130  
Creation Date: 2/13/2002 0:00:00  
Receipt Date: 20011214  
Manifest ID: 21224138  
Trans EPA ID: CAR000085639  
Trans Name: Not reported  
Trans 2 EPA ID: CAR000075424  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011119  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011128  
Manifest ID: 99320449  
Trans EPA ID: CAR000106716  
Trans Name: Not reported  
Trans 2 EPA ID: CAR000017657  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009007626  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009007626  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

|                         |                                    |
|-------------------------|------------------------------------|
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20011016                           |
| Creation Date:          | 1/16/2002 0:00:00                  |
| Receipt Date:           | 20011017                           |
| Manifest ID:            | 21224011                           |
| Trans EPA ID:           | CAR000085639                       |
| Trans Name:             | Not reported                       |
| Trans 2 EPA ID:         | CAR000075424                       |
| Trans 2 Name:           | Not reported                       |
| TSDf EPA ID:            | CAT000646117                       |
| Trans Name:             | Not reported                       |
| TSDf Alt EPA ID:        | CAT000646117                       |
| TSDf Alt Name:          | Not reported                       |
| Waste Code Description: | 352 - Other organic solids         |
| RCRA Code:              | Not reported                       |
| Meth Code:              | D80 - Disposal, Land Fill          |
| Quantity Tons:          | 2.5284                             |
| Waste Quantity:         | 3                                  |
| Quantity Unit:          | Y                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20010828                           |
| Creation Date:          | 10/23/2001 0:00:00                 |
| Receipt Date:           | 20010828                           |
| Manifest ID:            | 20947527                           |
| Trans EPA ID:           | Not reported                       |
| Trans Name:             | Not reported                       |
| Trans 2 EPA ID:         | INR000022798                       |
| Trans 2 Name:           | Not reported                       |
| TSDf EPA ID:            | CAD097030993                       |
| Trans Name:             | Not reported                       |
| TSDf Alt EPA ID:        | Not reported                       |
| TSDf Alt Name:          | Not reported                       |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code:              | Not reported                       |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 3.36                               |
| Waste Quantity:         | 800                                |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20010828                           |
| Creation Date:          | 10/23/2001 0:00:00                 |
| Receipt Date:           | 20010828                           |
| Manifest ID:            | 20947528                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**S109936758**

|                         |                                    |
|-------------------------|------------------------------------|
| Trans EPA ID:           | INR000022798                       |
| Trans Name:             | Not reported                       |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDF EPA ID:            | CAD097030993                       |
| Trans Name:             | Not reported                       |
| TSDF Alt EPA ID:        | Not reported                       |
| TSDF Alt Name:          | Not reported                       |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code:              | Not reported                       |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 3.36                               |
| Waste Quantity:         | 800                                |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20010827                           |
| Creation Date:          | 10/23/2001 0:00:00                 |
| Receipt Date:           | 20010827                           |
| Manifest ID:            | 20947525                           |
| Trans EPA ID:           | INR000022798                       |
| Trans Name:             | Not reported                       |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDF EPA ID:            | CAD097030993                       |
| Trans Name:             | Not reported                       |
| TSDF Alt EPA ID:        | Not reported                       |
| TSDF Alt Name:          | Not reported                       |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code:              | Not reported                       |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 3.36                               |
| Waste Quantity:         | 800                                |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20010827                           |
| Creation Date:          | 10/23/2001 0:00:00                 |
| Receipt Date:           | 20010827                           |
| Manifest ID:            | 20947526                           |
| Trans EPA ID:           | INR000022798                       |
| Trans Name:             | Not reported                       |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDF EPA ID:            | CAD097030993                       |
| Trans Name:             | Not reported                       |
| TSDF Alt EPA ID:        | Not reported                       |
| TSDF Alt Name:          | Not reported                       |
| Waste Code Description: | 135 - Unspecified aqueous solution |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**S109936758**

|                         |                                    |
|-------------------------|------------------------------------|
| RCRA Code:              | Not reported                       |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 3.36                               |
| Waste Quantity:         | 800                                |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20010824                           |
| Creation Date:          | 10/23/2001 0:00:00                 |
| Receipt Date:           | 20010824                           |
| Manifest ID:            | 20947524                           |
| Trans EPA ID:           | INR000022798                       |
| Trans Name:             | Not reported                       |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDF EPA ID:            | CAD097030993                       |
| Trans Name:             | Not reported                       |
| TSDF Alt EPA ID:        | Not reported                       |
| TSDF Alt Name:          | Not reported                       |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code:              | Not reported                       |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 3.36                               |
| Waste Quantity:         | 800                                |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20010822                           |
| Creation Date:          | 10/23/2001 0:00:00                 |
| Receipt Date:           | 20010822                           |
| Manifest ID:            | 20947523                           |
| Trans EPA ID:           | INR000022798                       |
| Trans Name:             | Not reported                       |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDF EPA ID:            | CAD097030993                       |
| Trans Name:             | Not reported                       |
| TSDF Alt EPA ID:        | Not reported                       |
| TSDF Alt Name:          | Not reported                       |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code:              | Not reported                       |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 3.36                               |
| Waste Quantity:         | 800                                |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI IND NORRIS DIV (Continued)**

**S109936758**

Additional Code 5: Not reported

Shipment Date: 20010822  
Creation Date: 10/23/2001 0:00:00  
Receipt Date: 20010822  
Manifest ID: 20947424  
Trans EPA ID: INR000022798  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 3.36  
Waste Quantity: 800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: NI INDUSTRIES  
Address: 5215 SOUTH BOYLE AVENUE  
City,State,Zip: VERNON, CA 90058  
Site ID: 608905  
CERS ID: 60001250  
CERS Description: Corrective Action

**Affiliation:**

Affiliation Type Desc: Lead Project Manager  
Entity Name: Narine Aghakiant  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Supervisor  
Entity Name: Allan Plaza  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AV295  
SSE  
1/2-1  
0.742 mi.  
3916 ft.

NI INDUSTRIES, INC.  
5215 BOYLE AVE  
VERNON, CA 90058  
Site 4 of 4 in cluster AV

CA ENVIROSTOR  
CA SWEEPS UST  
CA CHMIRS  
CA NPDES  
CA CIWQS

S106929899  
N/A

Relative:  
Lower

Actual:  
183 ft.

ENVIROSTOR:  
Name: NORRIS THERMADORE CORPORATION  
Address: 5215 SOUTH BOYLE AVENUE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19340260  
Status: Refer: RCRA  
Status Date: 08/31/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.99518  
Longitude: -118.2133  
APN: 6310009019  
Past Use: NONE SPECIFIED  
Potential COC: Asbestos Containing Materials (ACM \* Sludge - Paint \* UNSPECIFIED  
ACID SOLUTION \* UNSPECIFIED ALKALINE SOLUTIONS Cyanide (free  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: NI INDUSTRIES INC - NORRIS DIVISION  
Alias Type: Alternate Name  
Alias Name: NI INDUSTRIES VERNON PLANT  
Alias Type: Alternate Name  
Alias Name: NORRIS INDUSTRIES  
Alias Type: Alternate Name  
Alias Name: 6310009019  
Alias Type: APN  
Alias Name: CAD097030993  
Alias Type: EPA Identification Number  
Alias Name: 19340260  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 01/05/1982  
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1958 HOME APPLIANCE AND  
PLUMBING WARE

Future Area Name: Not reported  
Future Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929899**

Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SWEEPS UST:**

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2311  
SWRCB Tank Id: 19-039-002310-000001  
Tank Status: A  
Capacity: 5000  
Active Date: 06-23-92  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 9

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2312  
SWRCB Tank Id: 19-039-002310-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 06-23-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929899**

Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2313  
SWRCB Tank Id: 19-039-002310-000003  
Tank Status: A  
Capacity: 18000  
Active Date: 06-23-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2314  
SWRCB Tank Id: 19-039-002310-000004  
Tank Status: A  
Capacity: 20016  
Active Date: 06-23-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2315  
SWRCB Tank Id: 19-039-002310-000005  
Tank Status: A  
Capacity: 15000  
Active Date: 06-23-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929899**

Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2316  
SWRCB Tank Id: 19-039-002310-000006  
Tank Status: A  
Capacity: 10000  
Active Date: 06-23-92  
Tank Use: OIL  
STG: P  
Content: HYDRAULIC OI  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2317  
SWRCB Tank Id: 19-039-002310-000007  
Tank Status: A  
Capacity: 10000  
Active Date: 06-23-92  
Tank Use: OIL  
STG: P  
Content: HYDRAULIC OI  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2318  
SWRCB Tank Id: 19-039-002310-000008  
Tank Status: A  
Capacity: 5000  
Active Date: 06-23-92  
Tank Use: OIL  
STG: P  
Content: HYDRAULIC OI  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929899**

City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2321  
SWRCB Tank Id: 19-039-002310-000010  
Tank Status: A  
Capacity: 3000  
Active Date: 06-23-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Not reported  
Comp Number: 2310  
Number: Not reported  
Board Of Equalization: 44-011867  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002310-000009  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: ACETONE  
Number Of Tanks: 3

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Not reported  
Comp Number: 2310  
Number: Not reported  
Board Of Equalization: 44-011867  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002310-000011  
Tank Status: Not reported  
Capacity: 20000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929899**

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Not reported  
Comp Number: 2310  
Number: Not reported  
Board Of Equalization: 44-011867  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002310-000012  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: VARNISH  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2311  
SWRCB Tank Id: 19-039-002310-000001  
Tank Status: A  
Capacity: 5000  
Active Date: 06-23-92  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 9

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2312  
SWRCB Tank Id: 19-039-002310-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 06-23-92  
Tank Use: M.V. FUEL  
STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929899**

Content: DIESEL  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2313  
SWRCB Tank Id: 19-039-002310-000003  
Tank Status: A  
Capacity: 18000  
Active Date: 06-23-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2314  
SWRCB Tank Id: 19-039-002310-000004  
Tank Status: A  
Capacity: 20016  
Active Date: 06-23-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2315  
SWRCB Tank Id: 19-039-002310-000005  
Tank Status: A  
Capacity: 15000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929899**

Active Date: 06-23-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2316  
SWRCB Tank Id: 19-039-002310-000006  
Tank Status: A  
Capacity: 10000  
Active Date: 06-23-92  
Tank Use: OIL  
STG: P  
Content: HYDRAULIC OI  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2317  
SWRCB Tank Id: 19-039-002310-000007  
Tank Status: A  
Capacity: 10000  
Active Date: 06-23-92  
Tank Use: OIL  
STG: P  
Content: HYDRAULIC OI  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2318

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929899**

SWRCB Tank Id: 19-039-002310-000008  
Tank Status: A  
Capacity: 5000  
Active Date: 06-23-92  
Tank Use: OIL  
STG: P  
Content: HYDRAULIC OI  
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.  
Address: 5215 BOYLE AVE  
City: VERNON  
Status: Active  
Comp Number: 2310  
Number: 1  
Board Of Equalization: 44-011867  
Referral Date: 02-15-94  
Action Date: 02-15-94  
Created Date: 06-01-84  
Owner Tank Id: 2321  
SWRCB Tank Id: 19-039-002310-000010  
Tank Status: A  
Capacity: 3000  
Active Date: 06-23-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**CHMIRS:**

Name: Not reported  
Address: 5215 BOYLE AVE  
City,State,Zip: VERNON, CA 90058  
OES Incident Number: 08-4095  
OES notification: 06/09/2008  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929899**

|                            |  |
|----------------------------|--|
| CA DOT PUC/ICC Number:     | Not reported   |
| Company Name:              | Not reported   |
| Reporting Officer Name/ID: | Not reported   |
| Report Date:               | Not reported   |
| Facility Telephone:        | Not reported   |
| Waterway Involved:         | Yes  |
| Waterway:                  | Storm drain  |
| Spill Site:                | Merchant/Business  |
| Cleanup By:                | Unknown  |
| Containment:               | Not reported   |
| What Happened:             | Not reported   |
| Type:                      | Not reported   |
| Measure:                   | Gal(s)   |
| Other:                     | Not reported   |
| Date/Time:                 | 0745   |
| Year:                      | 2008   |
| Agency:                    | Vernon Fire HazMat   |
| Incident Date:             | 6/9/2008   |
| Admin Agency:              | Vernon Fire Department   |
| Amount:                    | Not reported   |
| Contained:                 | Yes  |
| Site Type:                 | Storm drain  |
| E Date:                    | Not reported   |
| Substance:                 | Hydrogen Peroxide 40 to 60 %   |
| Quantity Released:         | 100  |
| Unknown:                   | Not reported   |
| Substance #2:              | Not reported   |
| Substance #3:              | Not reported   |
| Evacuations:               | 60   |
| Number of Injuries:        | 0  |
| Number of Fatalities:      | 0  |
| #1 Pipeline:               | Not reported   |
| #2 Pipeline:               | Not reported   |
| #3 Pipeline:               | Not reported   |
| #1 Vessel >= 300 Tons:     | Not reported   |
| #2 Vessel >= 300 Tons:     | Not reported   |
| #3 Vessel >= 300 Tons:     | Not reported   |
| Evacs:                     | Not reported   |
| Injuries:                  | Not reported   |
| Fatals:                    | Not reported   |
| Comments:                  | Not reported   |
| Description:               | Due to operator error a barrel containing the substance was dumped into a dumpster which caused a fire run off due to fire suppression caused this release water entered a storm drain but has been Ph'd to a negative 7 and is regular water running into the storm drain |

**NPDES:**

|                        |                                 |
|------------------------|---------------------------------|
| Name:                  | PROLOGIS VERNON INDUSTRIAL PARK |
| Address:               | 5215 BOYLE AVENUE               |
| City,State,Zip:        | VAN NESS, CA 90058              |
| Facility Status:       | Not reported                    |
| NPDES Number:          | Not reported                    |
| Region:                | Not reported                    |
| Agency Number:         | Not reported                    |
| Regulatory Measure ID: | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929899**

|   |  |
|---|--|
| Place ID:                               | Not reported                             |
| Order Number:                           | Not reported                             |
| WDID:                                   | Not reported                             |
| Regulatory Measure Type:                | Construction                             |
| Program Type:                           | Not reported                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Discharge Address:                      | Not reported                             |
| Discharge Name:                         | Not reported                             |
| Discharge City:                         | Not reported                             |
| Discharge State:                        | Not reported                             |
| Discharge Zip:                          | Not reported                             |
| Status:                                 | Returned                                 |
| Status Date:                            | 10/03/2017                               |
| Operator Name:                          | Prologis LP                              |
| Operator Address:                       | 17777 Center Court Drive North Suite 100 |
| Operator City:                          | Cerritos                                 |
| Operator State:                         | California                               |
| Operator Zip:                           | 90703                                    |
| Name:                                   | PROLOGIS VERNON INDUSTRIAL PARK          |
| Address:                                | 5215 BOYLE AVENUE                        |
| City,State,Zip:                         | VERNON, CA 90058                         |
| Facility Status:                        | Not reported                             |
| NPDES Number:                           | Not reported                             |
| Region:                                 | Not reported                             |
| Agency Number:                          | Not reported                             |
| Regulatory Measure ID:                  | Not reported                             |
| Place ID:                               | Not reported                             |
| Order Number:                           | Not reported                             |
| WDID:                                   | 4 19C380799                              |
| Regulatory Measure Type:                | Construction                             |
| Program Type:                           | Not reported                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Discharge Address:                      | Not reported                             |
| Discharge Name:                         | Not reported                             |
| Discharge City:                         | Not reported                             |
| Discharge State:                        | Not reported                             |
| Discharge Zip:                          | Not reported                             |
| Status:                                 | Terminated                               |
| Status Date:                            | 02/19/2021                               |
| Operator Name:                          | Prologis LP                              |
| Operator Address:                       | 17777 Center Court Drive North Suite 100 |
| Operator City:                          | Cerritos                                 |
| Operator State:                         | California                               |
| Operator Zip:                           | 90703                                    |
| NPDES as of 03/2018:                    |  |
| NPDES Number:                           | CAS000002                                |
| Status:                                 | Active                                   |
| Agency Number:                          | 0  |
| Region:                                 | 4  |
| Regulatory Measure ID:                  | 489562                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929899**

|   |  |
|---|--|
| Order Number:                           | 2009-0009-DWQ                            |
| Regulatory Measure Type:                | Enrollee                                 |
| Place ID:                               | Not reported                             |
| WDID:                                   | 4 19C380799                              |
| Program Type:                           | Construction                             |
| Adoption Date Of Regulatory Measure:    | Not reported                             |
| Effective Date Of Regulatory Measure:   | 08/18/2017                               |
| Expiration Date Of Regulatory Measure:  | Not reported                             |
| Termination Date Of Regulatory Measure: | Not reported                             |
| Discharge Name:                         | Prologis LP                              |
| Discharge Address:                      | 17777 Center Court Drive North Suite 100 |
| Discharge City:                         | Cerritos                                 |
| Discharge State:                        | California                               |
| Discharge Zip:                          | 90703                                    |
| Received Date:                          | Not reported                             |
| Processed Date:                         | Not reported                             |
| Status:                                 | Not reported                             |
| Status Date:                            | Not reported                             |
| Place Size:                             | Not reported                             |
| Place Size Unit:                        | Not reported                             |
| Contact:                                | Not reported                             |
| Contact Title:                          | Not reported                             |
| Contact Phone:                          | Not reported                             |
| Contact Phone Ext:                      | Not reported                             |
| Contact Email:                          | Not reported                             |
| Operator Name:                          | Not reported                             |
| Operator Address:                       | Not reported                             |
| Operator City:                          | Not reported                             |
| Operator State:                         | Not reported                             |
| Operator Zip:                           | Not reported                             |
| Operator Contact:                       | Not reported                             |
| Operator Contact Title:                 | Not reported                             |
| Operator Contact Phone:                 | Not reported                             |
| Operator Contact Phone Ext:             | Not reported                             |
| Operator Contact Email:                 | Not reported                             |
| Operator Type:                          | Not reported                             |
| Developer:                              | Not reported                             |
| Developer Address:                      | Not reported                             |
| Developer City:                         | Not reported                             |
| Developer State:                        | Not reported                             |
| Developer Zip:                          | Not reported                             |
| Developer Contact:                      | Not reported                             |
| Developer Contact Title:                | Not reported                             |
| Constype Linear Utility Ind:            | Not reported                             |
| Emergency Phone:                        | Not reported                             |
| Emergency Phone Ext:                    | Not reported                             |
| Constype Above Ground Ind:              | Not reported                             |
| Constype Below Ground Ind:              | Not reported                             |
| Constype Cable Line Ind:                | Not reported                             |
| Constype Comm Line Ind:                 | Not reported                             |
| Constype Commercial Ind:                | Not reported                             |
| Constype Electrical Line Ind:           | Not reported                             |
| Constype Gas Line Ind:                  | Not reported                             |
| Constype Industrial Ind:                | Not reported                             |
| Constype Other Description:             | Not reported                             |
| Constype Other Ind:                     | Not reported                             |
| Constype Recons Ind:                    | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NI INDUSTRIES, INC. (Continued)**

**S106929899**

Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: Prologis Vernon Industrial Park  
Address: 5215 BOYLE AVENUE  
City,State,Zip: VERNON, CA 90058  
Agency: Prologis LP  
Agency Address: 17777 Center Court Drive North Suite 100, Cerritos, CA 90703  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 4  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 4 19C380799  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 08/18/2017  
Termination Date: 11/16/2020  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.995  
Longitude: -118.215

**296**  
**SSW**  
**1/2-1**  
**0.749 mi.**  
**3955 ft.**

**KESHBAF KNITTING, INC.**  
**2525 FRUITLAND AVE**  
**VERNON, CA 90058**

**CA ENVIROSTOR**  
**CA SWEEPS UST**  
**CA EMI**

**1000186985**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**190 ft.**

**ENVIROSTOR:**

Name: GOLDEN WEST RUBBER PRODUCTS INC  
Address: 2525 FRUITLAND AVENUE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19300044  
Status: No Further Action  
Status Date: 04/14/1995  
Site Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KESHBAF KNITTING, INC. (Continued)**

**1000186985**

Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.99671  
Longitude: -118.2265  
APN: 6308010030  
Past Use: VEHICLE MAINTENANCE  
Potential COC: Polynuclear aromatic hydrocarbons (PAHs)  
Confirmed COC: 30472-NO  
Potential Description: SOIL  
Alias Name: US CONTAINER CORPORATION  
Alias Type: Alternate Name  
Alias Name: 6308010030  
Alias Type: APN  
Alias Name: CAD980885016  
Alias Type: EPA Identification Number  
Alias Name: 19300044  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 02/25/1982  
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1958

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/02/1995  
Comments: DATABASE VALIDATON PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 01/05/1982  
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1956

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 04/01/1985  
Comments: T/C W/ D.HILTON, CITY OF VERNON, 1/2/85, & D.GRANADOS, US CONT, 12/27/84 - 1)SOURCE ACT:(GOLDEN)RETREATED AUTO TIRE (U.S.)RECONDITIONING.PAILS & METAL CON- TAINERS-PAINT BOOTH. NO MFG. REGULATED BY SOUTHCOAST AIR QUALITY CONTROL.NO WST INCIDENT: 5/7/58

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KESHBAF KNITTING, INC. (Continued)**

**1000186985**

OJECTIONABLE TASTE IN WATER,CROSS - CONNECTIONS IN WATER SYSTM (CITY  
PUBLIC HLTH). SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SWEEPS UST:**

Name: KESHBAF KNITTING, INC.  
Address: 2525 FRUITLAND AVE  
City: VERNON  
Status: Not reported  
Comp Number: 1470  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-001470-000001  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

**EMI:**

Name: U. S. CONT CORP  
Address: 2525 FRUITLAND AV  
City,State,Zip: VERNON, CA 90058  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 16928  
Air District Name: SC  
SIC Code: 5199  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AW297**      **LA RIVER IMPR SEC VII**  
**East**  
**1/2-1**      **VERNON, CA**  
**0.758 mi.**  
**4001 ft.**      **Site 1 of 4 in cluster AW**

**FUDS**      **1024903571**  
                 **N/A**

**Relative:**  
**Lower**

FUDS:

**Actual:**  
**184 ft.**

EPA Region: 09  
Installation ID: CA99799F549500  
Congressional District Number: 42  
Name: LA RIVER IMPR SEC VII  
FUDS Number: J09CA0436  
City: VERNON  
State: CA  
County: LOS ANGELES  
Object ID: 4056  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)  
Status: Properties without projects  
Current Owner: PRIV: PRIVATE SMALL COMPANIES; LAFCD; LADWP; RAILROAD ACTIVITIES; MFG. OPERATIONS

[EMS Map Link:](#)

Eligibility: Ineligible  
Has Projects: No  
NPL Status: Not reported  
Project Required: No  
Feature Description: Site Was Used For Flood Control During Wwii & Thru 1955  
Latitude: 34.00833333  
Longitude: -118.20277778

**AW298**      **LA RIVER IMPR SEC VLI**  
**East**  
**1/2-1**      **VERNON, CA**  
**0.762 mi.**  
**4024 ft.**      **Site 2 of 4 in cluster AW**

**CA ENVIROSTOR**      **S107736577**  
                 **N/A**

**Relative:**  
**Lower**

ENVIROSTOR:

**Actual:**  
**184 ft.**

Name: LA RIVER IMPR SEC VLI  
Address: Not reported  
City,State,Zip: VERNON, CA  
Facility ID: 80000296  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Eileen Mananian  
Division Branch: Cleanup Cypress  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LA RIVER IMPR SEC VLI (Continued)

S107736577

Latitude: 34.00833  
Longitude: -118.2027  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F549500  
Alias Type: Federal Facility ID  
Alias Name: J09CA0436  
Alias Type: INPR  
Alias Name: 80000296  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 11/26/1991  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

AX299  
NW  
1/2-1  
0.771 mi.  
4070 ft.

BARDCO MANUFACTURING & SALES CO  
2450 EAST 23RD STREET  
VERNON, CA 90058

CA ENVIROSTOR S102860887  
N/A

Site 1 of 2 in cluster AX

Relative:  
Higher

ENVIROSTOR:

Actual:  
222 ft.

Name: BARDCO MANUFACTURING & SALES CO  
Address: 2450 EAST 23RD STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19360495  
Status: Refer: EPA  
Status Date: 06/10/2008  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0.67  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: EPA - PASI  
Restricted Use: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARDCO MANUFACTURING & SALES CO (Continued)**

**S102860887**

Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant  
Latitude: 34.01705  
Longitude: -118.2284  
APN: 5168019017  
Past Use: MANUFACTURING - CHEMICALS, MANUFACTURING - METAL  
Potential COC: \* UNSPECIFIED SOLVENT MIXTURES \* WASTE OIL & MIXED OIL \* ADHESIVES \*  
LATEX WASTE \* POLYMERIC RESIN WASTE

Confirmed COC: NONE SPECIFIED  
Potential Description: OTH, SOIL, SV  
Alias Name: AAMC QUILTING MANUFACTURING  
Alias Type: Alternate Name  
Alias Name: CORSICAN FURNITURE  
Alias Type: Alternate Name  
Alias Name: DELCO CHEMICAL INC  
Alias Type: Alternate Name  
Alias Name: SLC FOOD PROCESSING  
Alias Type: Alternate Name  
Alias Name: SNOW IRRIGATION & SUPPLY (DIV OF BARDCO)  
Alias Type: Alternate Name  
Alias Name: 5168019017  
Alias Type: APN  
Alias Name: 19360495  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/28/1983  
Comments: FACILITY IDENTIFIED PAC TEL CLASSIFIED DIR 1971

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/06/2008  
Comments: EPA designated this site screening as "PA Needed", hence "further action required"

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 03/01/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 01/29/1992  
Comments: NATIONAL ENVIRONMENTAL INC SUBMITTED A PRELIMINARY SITE ASSESSMENT REPORT TO THE DEPT. THE PROPERTY IS CONTAMINATED WITH HYDROCARBONS. THE PROPERTY IS SUSPECTED FOR AN UST AND A CLARIFIER. SEVERAL COMPANIES OCCUPIED THE PROPERTY IN THE PAST. THE OCCUPANCY OR A DETAILED DESCRIPTION OF THE MFG PROCESS IS NOT PROVIDED IN THE REPORT. NO SAMPLING WAS CONDUCTED FOR METALS, OR CHEMICALS OTHER THAN TPH. STAFF RECOMMENDS A MEDIUM PRIORITY PEA IN ORDER TO EVALUATE THE SITE.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARDCO MANUFACTURING & SALES CO (Continued)**

**S102860887**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/19/1988  
Comments: SITE SCREENING DONE PAL STATUS BASED ON LACK OF INFORMATION

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**300**  
**NE**  
**1/2-1**  
**0.773 mi.**  
**4083 ft.**

**CERTIFIED ENAMELING**  
**3342 EMERY STREET**  
**LOS ANGELES, CA 90023**

**CA ENVIROSTOR S118757415**  
**N/A**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**191 ft.**

Name: CERTIFIED ENAMELING  
Address: 3342 EMERY STREET  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 71002679  
Status: No Action Required  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01583  
Longitude: -118.2075  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982522617  
Alias Type: EPA Identification Number  
Alias Name: 110017411629  
Alias Type: EPA (FRS #)  
Alias Name: 71002679  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED ENAMELING (Continued)**

**S118757415**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/19/2006  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AW301 ANR FREIGHT LINES, INC.**  
**East 3677 BANDINI BLVD**  
**1/2-1 VERNON, CA 90058**  
**0.776 mi.**  
**4095 ft. Site 3 of 4 in cluster AW**

**Relative:**  
**Lower**

**Actual:**  
**183 ft.**

**ENVIROSTOR:**

Name: BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY (BNSF)  
Address: 3677 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19420031  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 10/27/1998  
Site Code: 300352  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 10  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Folashade Simpson  
Supervisor: Gregory Shaffer  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.00880  
Longitude: -118.2018  
APN: 5192-029-019, 5192029806  
Past Use: VEHICLE MAINTENANCE  
Potential COC: \* Metals - Sludge \* CONTAMINATED SOIL Asbestos Containing Materials  
(ACM \* UNSPECIFIED OIL CONTAINING WASTE \* WASTE OIL & MIXED OIL Lead  
Polychlorinated biphenyls (PCBs Chromium VI Mercury and compounds  
Nickel  
Confirmed COC: NONE SPECIFIED

**CA ENVIROSTOR S106922714**  
**CA VCP N/A**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA DEED**  
**CA HWTS**  
**CA CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Potential Description: SOIL  
Alias Name: ANR FREIGHT SYSTEMS, INC. TERMINAL  
Alias Type: Alternate Name  
Alias Name: 5192-029-019  
Alias Type: APN  
Alias Name: 5192029806  
Alias Type: APN  
Alias Name: 110033616068  
Alias Type: EPA (FRS #)  
Alias Name: 300352  
Alias Type: Project Code (Site Code)  
Alias Name: 19420031  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/15/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/22/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 04/12/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 08/24/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: LUR - Notification Response  
Completed Date: 02/10/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/23/2016  
Comments: LUC Site visit did not reveal any significant issues with Cap.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 07/11/2018  
Comments: Report Acceptable

Completed Area Name: PROJECT WIDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 03/18/2014  
Comments: approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/12/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Conferences for SB 923 Sites  
Completed Date: 08/16/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Allocation of Liability for SB 923 Sites  
Completed Date: 07/26/1996  
Comments: Allocation of Liability -- The allocation of liability was completed and mailed to all identified parties as well as the affected community.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: LUR - Notification Response  
Completed Date: 10/13/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/27/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Expedited Remedial Action Program Agreement  
Completed Date: 07/10/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Completed Document Type: Land Use Restriction  
Completed Date: 09/14/1998  
Comments: DEED -- A DEED RESTRICTION WAS RECORDED FOR THE SITE PER THE REQUIREMENTS OF THE REMEDIAL ACTION PLAN.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 10/27/1998  
Comments: CERT -- THE SITE IS BEING ISSUED A CERTIFICATE OF COMPLETION.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* CEQA  
Completed Date: 06/25/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: ERAP Enforceable Agreements  
Completed Date: 06/27/1996  
Comments: ORDER/ERAP -- DTSC and the Atchison, Topeka and Santa Fe Railway Co. entered into an Enforceable Agreement to conduct response actions at the 3677 Bandini Blvd. Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 03/22/1994  
Comments: Pursuant to the revised Voluntary Cleanup Agreement the Department completed review of the PEA Report, Human Health Risk Assessment Report and City of Vernon Verification Correspondence. The Department concurs with the recommendation that "No Further Action" is needed at the site as long as the existing protective asphalt covering the surface of the site remains in place and intact. In the event that the integrity of the asphalt covering surface of the site becomes damaged, so as to expose any individual to contaminated soils, immediate actions shall be taken to correct the problem. Any maintenance within the impacted area below the capping, personnel conducting the work shall be notified of the hazard associated with the contaminated soils. The Department believes that future action is required in the event of future development of the site other than commercial purposes. Unless the site is permanently remediated, owner of the site must provide written notice of release of hazardous substances at the site to any buyer, lessee or renter, as required by the California Health and Safety Code, Section 25359.7.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 12/03/1993  
Comments: The Department entered into a Voluntary Cleanup Agreement with ANR Freight System, Inc.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Completed Date: 09/27/2019  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/17/2018  
Comments: Completed and uploaded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2020  
Comments: Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/28/2022  
Comments: Tim Jones to send self inspection report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Five-Year Review Workplan  
Completed Date: 10/29/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 06/12/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 03/07/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/31/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/07/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 02/10/2014  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: LUR - Notification Response  
Completed Date: 02/26/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/30/2017  
Comments: Document sufficient self-certification of conditions of the cap.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/05/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedial Action Completion or Implementation  
Completed Date: 02/11/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedial Action Completion or Implementation  
Completed Date: 02/11/1997  
Comments: RMDL The Atchision, Topeka and Santa Fe Railway Company completed the construction of a cap over the ten acre site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedial or Removal Design  
Completed Date: 08/20/1996  
Comments: DES -- DTSC completed its review of the Engineering Design for the 3677 Bandini Blvd. site. The Engineering Design details the specific actions outlined in the Remedial Action Plan. It is anticipated that the final remedial action will begin on 9/9/96.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 10/10/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 11/30/1995  
Comments: RI/FS - Reviewed site investigation report and concluded that the lateral and vertical of soil contamination has been characterized. Groundwater pathways were not affected by the contamination in the surfact and sub-surface soils.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/16/1993  
Comments: On March 16, 1993 the Department completed review of the PEA report. Based on the information provided in the PEA, the Department does not concur with the recommendation that "No Further Action" is needed at the site. The Department recommended "Further Action" to characterize and remediate the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 01/18/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/25/1996  
Comments: RAP -- The Remedial Action Plan for the site was formally approved on 6/25/96. The Remedial Action Plan proposes to demolish all buildings onsite and construct an asphalt cap over the entire site. CEQA -- The CEQA-Negative Declaration package was approved and adopted on 6/28/96. The CEQA-Negative Declaration package was completed in conjunction with a Remedial Action Plan for the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/14/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Five-Year Review Reports  
Completed Date: 09/06/2016  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**VCP:**

Name: BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY (BNSF)  
Address: 3677 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Facility ID: 19420031  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 10  
National Priorities List: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Folashade Simpson  
Supervisor: Gregory Shaffer  
Division Branch: Cleanup Chatsworth  
Site Code: 300352  
Assembly: 54  
Senate: 26  
Special Programs Code: Not reported  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 10/27/1998  
Restricted Use: YES  
Funding: Responsible Party  
Lat/Long: 34.00880 / -118.2018  
APN: 5192-029-019, 5192029806  
Past Use: VEHICLE MAINTENANCE  
Potential COC: 10037, 10097, 40001, 10196, 10199, 30013, 30018, 30153, 30357, 30407  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: ANR FREIGHT SYSTEMS, INC. TERMINAL  
Alias Type: Alternate Name  
Alias Name: 5192-029-019  
Alias Type: APN  
Alias Name: 5192029806  
Alias Type: APN  
Alias Name: 110033616068  
Alias Type: EPA (FRS #)  
Alias Name: 300352  
Alias Type: Project Code (Site Code)  
Alias Name: 19420031  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/15/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/22/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 04/12/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 08/24/2016  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: LUR - Notification Response  
Completed Date: 02/10/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/23/2016  
Comments: LUC Site visit did not reveal any significant issues with Cap.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 07/11/2018  
Comments: Report Acceptable

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 03/18/2014  
Comments: approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/12/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Conferences for SB 923 Sites  
Completed Date: 08/16/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Allocation of Liability for SB 923 Sites  
Completed Date: 07/26/1996  
Comments: Allocation of Liability -- The allocation of liability was completed and mailed to all identified parties as well as the affected community.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: LUR - Notification Response  
Completed Date: 10/13/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/27/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Expedited Remedial Action Program Agreement  
Completed Date: 07/10/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 09/14/1998  
Comments: DEED -- A DEED RESTRICTION WAS RECORDED FOR THE SITE PER THE REQUIREMENTS OF THE REMEDIAL ACTION PLAN.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 10/27/1998  
Comments: CERT -- THE SITE IS BEING ISSUED A CERTIFICATE OF COMPLETION.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* CEQA  
Completed Date: 06/25/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: ERAP Enforceable Agreements  
Completed Date: 06/27/1996  
Comments: ORDER/ERAP -- DTSC and the Atchison, Topeka and Santa Fe Railway Co. entered into an Enforceable Agreement to conduct response actions at the 3677 Bandini Blvd. Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 03/22/1994  
Comments: Pursuant to the revised Voluntary Cleanup Agreement the Department completed review of the PEA Report, Human Health Risk Assessment Report and City of Vernon Verification Correspondence. The Department concurs with the recommendation that "No Further Action" is needed at the site as long as the existing protective asphalt covering the surface of the site remains in place and intact. In the event that the integrity of the asphalt covering surface of the site becomes damaged, so as to expose any individual to contaminated soils, immediate actions shall be taken to correct the problem. Any



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

maintenance within the impacted area below the capping, personnel conducting the work shall be notified of the hazard associated with the contaminated soils. The Department believes that future action is required in the event of future development of the site other than commercial purposes. Unless the site is permanently remediated, owner of the site must provide written notice of release of hazardous substances at the site to any buyer, lessee or renter, as required by the California Health and Safety Code, Section 25359.7.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 12/03/1993  
Comments: The Department entered into a Voluntary Cleanup Agreement with ANR Freight System, Inc.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/27/2019  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/17/2018  
Comments: Completed and uploaded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2020  
Comments: Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/28/2022  
Comments: Tim Jones to send self inspection report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Five-Year Review Workplan  
Completed Date: 10/29/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 06/12/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 03/07/2014  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/31/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/07/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 02/10/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: LUR - Notification Response  
Completed Date: 02/26/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/30/2017  
Comments: Document sufficient self-certification of conditions of the cap.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/05/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedial Action Completion or Implementation  
Completed Date: 02/11/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedial Action Completion or Implementation  
Completed Date: 02/11/1997  
Comments: RMDL The Atchision, Topeka and Santa Fe Railway Company completed the construction of a cap over the ten acre site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedial or Removal Design  
Completed Date: 08/20/1996  
Comments: DES -- DTSC completed its review of the Engineering Design for the 3677 Bandini Blvd. site. The Engineering Design details the specific actions outlined in the Remedial Action Plan. It is anticipated that the final remedial action will begin on 9/9/96.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 10/10/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 11/30/1995  
Comments: RI/FS - Reviewed site investigation report and concluded that the lateral and vertical of soil contamination has been characterized. Groundwater pathways were not affected by the contamination in the surfact and sub-surface soils.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/16/1993  
Comments: On March 16, 1993 the Department completed review of the PEA report. Based on the information provided in the PEA, the Department does not concur with the recommendation that "No Further Action" is needed at the site. The Department recommended "Further Action" to characterize and remediate the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 01/18/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/25/1996  
Comments: RAP -- The Remedial Action Plan for the site was formally approved on 6/25/96. The Remedial Action Plan proposes to demolish all buildings onsite and construct an asphalt cap over the entire site. CEQA -- The CEQA-Negative Declaration package was approved and adopted on 6/28/96. The CEQA-Negative Declaration package was completed in conjunction with a Remedial Action Plan for the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/14/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Five-Year Review Reports  
Completed Date: 09/06/2016  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SWEEPS UST:**

Name: ANR FREIGHT LINES, INC.  
Address: 3677 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2090  
Number: Not reported  
Board Of Equalization: 44-010801  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002090-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 4

Name: ANR FREIGHT LINES, INC.  
Address: 3677 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2090  
Number: Not reported  
Board Of Equalization: 44-010801  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002090-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ANR FREIGHT LINES, INC.  
Address: 3677 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2090  
Number: Not reported  
Board Of Equalization: 44-010801  
Referral Date: Not reported  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002090-000003  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Name: ANR FREIGHT LINES, INC.  
Address: 3677 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2090  
Number: Not reported  
Board Of Equalization: 44-010801  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002090-000004  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

**HIST UST:**

Name: GARRETT FREIGHTLINES INC  
Address: 3677 BANDINI BLVD  
City,State,Zip: VERNON, CA 90023  
File Number: 00026a34

URL:

Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

[Click here for Geo Tracker PDF:](#)

**DEED:**

Name: BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY (BNSF)  
Address: 3677 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Envirostor ID: 19420031  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: VOLUNTARY CLEANUP  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY (BNSF)  
Address: 3677 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Envirostor ID: 19420031  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: VOLUNTARY CLEANUP  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**HWTS:**

Name: T-FORCE FREIGHT  
Address: 3677 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAC003203597  
Inactive Date: 02/08/2023  
Create Date: 11/09/2022  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 1000 SEMMES AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RICHMOND, VA 23218  
Owner Name: T-FORCE FREIGHT  
Owner Address: 1000 SEMMES AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: RICHMOND, VA 23218  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: DON CULMER  
Contact Address: 1000 SEMMES AVE  
Contact Address 2: Not reported  
City,State,Zip: RICHMOND, VA 23218  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: Temporary

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT LINES, INC. (Continued)**

**S106922714**

Category: State  
Latitude: 34.007767739999998  
Longitude: -118.20254763

**CERS:**

Name: BURLINGTON NORTHERN  
Address: 3677 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Site ID: 606377  
CERS ID: 19420031  
CERS Description: State Response

**Affiliation:**

Affiliation Type Desc: Lead Project Manager  
Entity Name: Folashade Simpson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Supervisor  
Entity Name: Juli Propes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**AW302**  
**East**  
**1/2-1**  
**0.776 mi.**  
**4095 ft.**

**ANR FREIGHT SYSTEMS, INC. TERMINAL**  
**3677 BANDINI BLVD**  
**LOS ANGELES, CA 90023**  
**Site 4 of 4 in cluster AW**

**CA HIST Cal-Sites** **U001561001**  
**CA HIST UST** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**183 ft.**

Calsite:  
Name: ANR FREIGHT SYSTEMS, INC. TERMINAL  
Address: 3677 BANDINI BLVD  
City: LOS ANGELES  
Region: GLENDALE  
Facility ID: 19420031  
Facility Type: ERAP  
Type: EXPEDITED REMEDIAL ACTION PROGRAM  
Branch: CC  
Branch Name: CENTRAL CALIFORNIA  
File Name: ANR FREIGHT SYSTEMS, INC. TERMINAL  
State Senate District: 10281998  
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES  
Status Name: CERTIFIED / OPERATION & MAINTENANCE  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Unknown  
SIC Code: 42

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)**

**U001561001**

SIC Name: TRUCKING & WAREHOUSING  
Access: Not reported  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Unknown  
Staff Member Responsible for Site: Not reported  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: LA  
Region Water Control Board Name: LOS ANGELES  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 46  
State Senate District Code: 22  
Facility ID: 19420031  
Activity: SS  
Activity Name: SITE SCREENING  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 01181993  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 19420031  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 03161993  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)**

**U001561001**

|                               |                                     |
|-------------------------------|-------------------------------------|
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | Not reported                        |
| Activity Comments:            | Not reported                        |
| For Commercial Reuse:         | 0                                   |
| For Industrial Reuse:         | 0                                   |
| For Residential Reuse:        | 0                                   |
| Unknown Type:                 | 0                                   |
| Facility ID:                  | 19420031                            |
| Activity:                     | ORDER                               |
| Activity Name:                | I/SE, IORSE, FFA, FFSRA, VCA, EA    |
| AWP Code:                     | WALK                                |
| Proposed Budget:              | 0                                   |
| AWP Completion Date:          | Not reported                        |
| Revised Due Date:             | Not reported                        |
| Comments Date:                | 12031993                            |
| Est Person-Yrs to complete:   | 0                                   |
| Estimated Size:               | Not reported                        |
| Request to Delete Activity:   | Not reported                        |
| Activity Status:              | COM                                 |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals):       | 0                                   |
| Liquids Treated (Gals):       | 0                                   |
| Action Included Capping:      | Not reported                        |
| Well Decommissioned:          | Not reported                        |
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | Not reported                        |
| Activity Comments:            | Not reported                        |
| For Commercial Reuse:         | 0                                   |
| For Industrial Reuse:         | 0                                   |
| For Residential Reuse:        | 0                                   |
| Unknown Type:                 | 0                                   |
| Facility ID:                  | 19420031                            |
| Activity:                     | ORDER                               |
| Activity Name:                | I/SE, IORSE, FFA, FFSRA, VCA, EA    |
| AWP Code:                     | UPDAT                               |
| Proposed Budget:              | 0                                   |
| AWP Completion Date:          | Not reported                        |
| Revised Due Date:             | Not reported                        |
| Comments Date:                | 03221994                            |
| Est Person-Yrs to complete:   | 0                                   |
| Estimated Size:               | Not reported                        |
| Request to Delete Activity:   | Not reported                        |
| Activity Status:              | COM                                 |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals):       | 0                                   |
| Liquids Treated (Gals):       | 0                                   |
| Action Included Capping:      | Not reported                        |
| Well Decommissioned:          | Not reported                        |
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | Not reported                        |
| Activity Comments:            | Not reported                        |
| For Commercial Reuse:         | 0                                   |
| For Industrial Reuse:         | 0                                   |
| For Residential Reuse:        | 0                                   |
| Unknown Type:                 | 0                                   |
| Facility ID:                  | 19420031                            |
| Activity:                     | RA                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)**

**U001561001**

|                               |   |
|-------------------------------|---|
| Activity Name:                | REMOVAL ACTION  |
| AWP Code:                     | EXCAV   |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | Not reported  |
| Revised Due Date:             | Not reported  |
| Comments Date:                | 06141994  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported  |
| Request to Delete Activity:   | Not reported  |
| Activity Status:              | COM   |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE   |
| Liquids Removed (Gals):       | 2000  |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported  |
| Well Decommissioned:          | Not reported  |
| Action Included Fencing:      | Not reported  |
| Removal Action Certification: | N   |
| Activity Comments:            | TWO LEAKING WASTE OIL TANKS WERE REMOVED. APPROXIMATELY 2,000 CUBICYARDS OF SOIL CONTAMINATED WITH WASTE OIL WERE EXCAVATED. AFTER BIO-REMEDIATION, THE EXCAVATED AREA WAS BACK-FILLED. |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 19420031  |
| Activity:                     | CONF  |
| Activity Name:                | SITE CONFERENCES FOR SB 923 SITES   |
| AWP Code:                     | Not reported  |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | Not reported  |
| Revised Due Date:             | Not reported  |
| Comments Date:                | 08161995  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported  |
| Request to Delete Activity:   | Not reported  |
| Activity Status:              | COM   |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE   |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported  |
| Well Decommissioned:          | Not reported  |
| Action Included Fencing:      | Not reported  |
| Removal Action Certification: | Not reported  |
| Activity Comments:            | Not reported  |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 19420031  |
| Activity:                     | RIFS  |
| Activity Name:                | REMEDIATION INVESTIGATION / FEASIBILITY STUDY   |
| AWP Code:                     | Not reported  |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | Not reported  |
| Revised Due Date:             | Not reported  |
| Comments Date:                | 11301995  |
| Est Person-Yrs to complete:   | 0   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)**

**U001561001**

|                               |                                     |
|-------------------------------|-------------------------------------|
| Estimated Size:               | Not reported                        |
| Request to Delete Activity:   | Not reported                        |
| Activity Status:              | COM                                 |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals):       | 0                                   |
| Liquids Treated (Gals):       | 0                                   |
| Action Included Capping:      | Not reported                        |
| Well Decommissioned:          | Not reported                        |
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | Not reported                        |
| Activity Comments:            | Not reported                        |
| For Commercial Reuse:         | 0                                   |
| For Industrial Reuse:         | 0                                   |
| For Residential Reuse:        | 0                                   |
| Unknown Type:                 | 0                                   |
| Facility ID:                  | 19420031                            |
| Activity:                     | PRP                                 |
| Activity Name:                | POTENTIAL RESPONSIBLE PARTY SEARCH  |
| AWP Code:                     | PRPS                                |
| Proposed Budget:              | 0                                   |
| AWP Completion Date:          | Not reported                        |
| Revised Due Date:             | Not reported                        |
| Comments Date:                | 08011995                            |
| Est Person-Yrs to complete:   | 0                                   |
| Estimated Size:               | Not reported                        |
| Request to Delete Activity:   | Not reported                        |
| Activity Status:              | COM                                 |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals):       | 0                                   |
| Liquids Treated (Gals):       | 0                                   |
| Action Included Capping:      | Not reported                        |
| Well Decommissioned:          | Not reported                        |
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | Not reported                        |
| Activity Comments:            | Not reported                        |
| For Commercial Reuse:         | 0                                   |
| For Industrial Reuse:         | 0                                   |
| For Residential Reuse:        | 0                                   |
| Unknown Type:                 | 0                                   |
| Facility ID:                  | 19420031                            |
| Activity:                     | PPP                                 |
| Activity Name:                | PUBLIC PARTICIPATION PLAN           |
| AWP Code:                     | Not reported                        |
| Proposed Budget:              | 0                                   |
| AWP Completion Date:          | Not reported                        |
| Revised Due Date:             | Not reported                        |
| Comments Date:                | 10101995                            |
| Est Person-Yrs to complete:   | 0                                   |
| Estimated Size:               | Not reported                        |
| Request to Delete Activity:   | Not reported                        |
| Activity Status:              | COM                                 |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals):       | 0                                   |
| Liquids Treated (Gals):       | 0                                   |
| Action Included Capping:      | Not reported                        |
| Well Decommissioned:          | Not reported                        |
| Action Included Fencing:      | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)**

**U001561001**

|                               |   |
|-------------------------------|---|
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 19420031                                  |
| Activity:                     | ORDER                                     |
| Activity Name:                | I/SE, IORSE, FFA, FFSRA, VCA, EA          |
| AWP Code:                     | ERAP                                      |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | Not reported                              |
| Revised Due Date:             | Not reported                              |
| Comments Date:                | 06271996                                  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported                              |
| Request to Delete Activity:   | Not reported                              |
| Activity Status:              | COM                                       |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE       |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 19420031                                  |
| Activity:                     | RAP                                       |
| Activity Name:                | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code:                     | RAP                                       |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | Not reported                              |
| Revised Due Date:             | Not reported                              |
| Comments Date:                | 06251996                                  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported                              |
| Request to Delete Activity:   | Not reported                              |
| Activity Status:              | COM                                       |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE       |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 19420031                                  |
| Activity:                     | CEQA                                      |
| Activity Name:                | CEQA INCLUDING NEGATIVE DECS              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)**

**U001561001**

|                               |  |
|-------------------------------|--|
| AWP Code:                     | CEQA                                     |
| Proposed Budget:              | 0  |
| AWP Completion Date:          | Not reported                             |
| Revised Due Date:             | Not reported                             |
| Comments Date:                | 06251996                                 |
| Est Person-Yrs to complete:   | 0  |
| Estimated Size:               | Not reported                             |
| Request to Delete Activity:   | Not reported                             |
| Activity Status:              | COM                                      |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE      |
| Liquids Removed (Gals):       | 0  |
| Liquids Treated (Gals):       | 0  |
| Action Included Capping:      | Not reported                             |
| Well Decommissioned:          | Not reported                             |
| Action Included Fencing:      | Not reported                             |
| Removal Action Certification: | Not reported                             |
| Activity Comments:            | Not reported                             |
| For Commercial Reuse:         | 0  |
| For Industrial Reuse:         | 0  |
| For Residential Reuse:        | 0  |
| Unknown Type:                 | 0  |
| Facility ID:                  | 19420031                                 |
| Activity:                     | ALLOC                                    |
| Activity Name:                | ALLOCATION OF LIABILITY FOR SB 923 SITES |
| AWP Code:                     | Not reported                             |
| Proposed Budget:              | 0  |
| AWP Completion Date:          | Not reported                             |
| Revised Due Date:             | Not reported                             |
| Comments Date:                | 07261996                                 |
| Est Person-Yrs to complete:   | 0  |
| Estimated Size:               | Not reported                             |
| Request to Delete Activity:   | Not reported                             |
| Activity Status:              | COM                                      |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE      |
| Liquids Removed (Gals):       | 0  |
| Liquids Treated (Gals):       | 0  |
| Action Included Capping:      | Not reported                             |
| Well Decommissioned:          | Not reported                             |
| Action Included Fencing:      | Not reported                             |
| Removal Action Certification: | Not reported                             |
| Activity Comments:            | Not reported                             |
| For Commercial Reuse:         | 0  |
| For Industrial Reuse:         | 0  |
| For Residential Reuse:        | 0  |
| Unknown Type:                 | 0  |
| Facility ID:                  | 19420031                                 |
| Activity:                     | DES                                      |
| Activity Name:                | DESIGN                                   |
| AWP Code:                     | Not reported                             |
| Proposed Budget:              | 0  |
| AWP Completion Date:          | Not reported                             |
| Revised Due Date:             | Not reported                             |
| Comments Date:                | 08201996                                 |
| Est Person-Yrs to complete:   | 0  |
| Estimated Size:               | Not reported                             |
| Request to Delete Activity:   | Not reported                             |
| Activity Status:              | COM                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)**

**U001561001**

|                               |   |
|-------------------------------|---|
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE                             |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported  |
| Well Decommissioned:          | Not reported  |
| Action Included Fencing:      | Not reported  |
| Removal Action Certification: | Not reported  |
| Activity Comments:            | Not reported  |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 19420031  |
| Activity:                     | RMDL  |
| Activity Name:                | REMEDIAL ACTION (RAP REQUIRED)                                  |
| AWP Code:                     | Not reported  |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | Not reported  |
| Revised Due Date:             | Not reported  |
| Comments Date:                | 02111997  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported  |
| Request to Delete Activity:   | Not reported  |
| Activity Status:              | COM   |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE                             |
| Liquids Removed (Gals):       | 2000  |
| Liquids Treated (Gals):       | 10800   |
| Action Included Capping:      | X   |
| Well Decommissioned:          | Not reported  |
| Action Included Fencing:      | Not reported  |
| Removal Action Certification: | N   |
| Activity Comments:            | THE CONSTRUCTION OF A CAP OVER THE TEN ACRE SITE WAS COMPLETED. |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 19420031  |
| Activity:                     | CERT  |
| Activity Name:                | CERTIFICATION   |
| AWP Code:                     | Not reported  |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | Not reported  |
| Revised Due Date:             | Not reported  |
| Comments Date:                | 10271998  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported  |
| Request to Delete Activity:   | Not reported  |
| Activity Status:              | COM   |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE                             |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | X   |
| Well Decommissioned:          | Not reported  |
| Action Included Fencing:      | X   |
| Removal Action Certification: | N   |
| Activity Comments:            | Not reported  |
| For Commercial Reuse:         | 0   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)**

**U001561001**

For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 19420031  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 09141998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 19420031  
Activity: RMDL  
Activity Name: REMEDIAL ACTION (RAP REQUIRED)  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 02111997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: X  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: N  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 10  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 3677 BANDINI BLVD  
Alternate City,St,Zip: VERNON, CA 90058  
Alternate Address: 3677 BANDINI BLVD  
Alternate City,St,Zip: LOS ANGELES, CA 90023  
Background Info: The 10 acre site is located in the City of Vernon, California.  
Based on historical records and aerial photographs it can be

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)**

**U001561001**

determined that the site existed as a vacant lot until 1955. In 1955, the vacant property was converted to truck terminal and was used as such until 1990. From 1990 until completion of the response action no activity took place on the site. Presently, the Burlington Northern Santa Fe is using the site as a truck-trailer storage and staging area.

Comments Date: 01281993  
Comments: The site is an abandoned truck terminal consisting of  
Comments Date: 01281993  
Comments: approximately 10 acres. The site was a vacant lot until 1950s.  
Comments Date: 01281993  
Comments: The current structures were first built in the mid 50's. The site  
Comments Date: 01281993  
Comments: was used as a truck terminal from 1955 through 1990. The site is  
Comments Date: 01281993  
Comments: contaminated with heavy metals, asbestos, and waste oil. Foundry  
Comments Date: 01281993  
Comments: materials are believed to be generated by Lily Foundry and  
Comments Date: 01281993  
Comments: disposed of on site prior to the construction of the truck  
Comments Date: 01281993  
Comments: terminal. In 1956 two 10,000 gallon underground storage tanks  
Comments Date: 01281993  
Comments: were installed. In 1980, one 550 gallon waste oil tank was  
Comments Date: 01281993  
Comments: removed. In 1987, one 1,000 gallon waste oil tank was installed.  
Comments Date: 01281993  
Comments: Several releases of hazardous waste were documented. Currently,  
Comments Date: 01281993  
Comments: the TPH contaminated soil is being remediated under the City of  
Comments Date: 01281993  
Comments: Vernon oversight. A PEA is required due to the documented  
Comments Date: 01281993  
Comments: releases of hazardous waste.  
Comments Date: 02111997  
Comments: RMDL The Atchision, Topeka and Santa Fe Railway Company  
Comments Date: 02111997  
Comments: completed the construction of a cap over the ten acre site.  
Comments Date: 03161993  
Comments: On March 16, 1993 the Department completed review of the PEA  
Comments Date: 03161993  
Comments: report. Based on the information provided in the PEA, the  
Comments Date: 03161993  
Comments: Department does not concur with the recommendation that "No  
Comments Date: 03161993  
Comments: Further Action" is needed at the site. The Department  
Comments Date: 03161993  
Comments: recommended "Further Action" to characterize and remediate  
Comments Date: 03161993  
Comments: the site.  
Comments Date: 03211996  
Comments: Public meeting to solicit verbal and written comments  
Comments Date: 03211996  
Comments: regarding the draft Remedial Action Plan.  
Comments Date: 03221994  
Comments: Pursuant to the revised Voluntary Cleanup Agreement the  
Comments Date: 03221994



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)**

**U001561001**

Comments: Department completed review of the PEA Report, Human Health  
Comments Date: 03221994  
Comments: Risk Assessment Report and City of Vernon Verification  
Comments Date: 03221994  
Comments: Correspondence. The Department concurs with the recommendation  
Comments Date: 03221994  
Comments: that "No Further Action" is needed at the site as long as the  
Comments Date: 03221994  
Comments: existing protective asphalt covering the surface of the site  
Comments Date: 03221994  
Comments: remains in place and intact. In the event that the integrity of  
Comments Date: 03221994  
Comments: the asphalt covering surface of the site becomes damaged, so as  
Comments Date: 03221994  
Comments: to expose any individual to contaminated soils, immediate actions  
Comments Date: 03221994  
Comments: shall be taken to correct the problem. Any maintenance within the  
Comments Date: 03221994  
Comments: impacted area below the capping, personnel conducting the work  
Comments Date: 03221994  
Comments: shall be notified of the hazard associated with the contaminated  
Comments Date: 03221994  
Comments: soils. The Department believes that future action is required in  
Comments Date: 03221994  
Comments: the event of future development of the site other than commercial  
Comments Date: 03221994  
Comments: purposes. Unless the site is permanently remediated, owner of the  
Comments Date: 03221994  
Comments: site must provide written notice of release of hazardous sub-  
Comments Date: 03221994  
Comments: stances at the site to any buyer, lessee or renter, as required  
Comments Date: 03221994  
Comments: by the California Health and Safety Code, Section 25359.7.  
Comments Date: 03271996  
Comments: Draft Remedial Plan and CEQA documents released for  
Comments Date: 03271996  
Comments: public review and comment.  
Comments Date: 05011995  
Comments: Santa Fe contacts DTSC regarding applying to ERAP.  
Comments Date: 05121995  
Comments: Notice of Intent submitted with site being selected for the ERAP  
Comments Date: 05121995  
Comments: program on June 28, 1995.  
Comments Date: 06251996  
Comments: RAP -- The Remedial Action Plan for the site was formally  
Comments Date: 06251996  
Comments: approved on 6/25/96. The Remedial Action Plan proposes  
Comments Date: 06251996  
Comments: to demolish all buildings onsite and construct an asphalt  
Comments Date: 06251996  
Comments: cap over the entire site.  
Comments Date: 06251996  
Comments: Not reported  
Comments Date: 06251996  
Comments: CEQA -- The CEQA-Negative Declaration package was approved  
Comments Date: 06251996  
Comments: and adopted on 6/28/96. The CEQA-Negative Declaration

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)**

**U001561001**

Comments Date: 06251996  
Comments: package was completed in conjunction with a Remedial Action  
Comments Date: 06251996  
Comments: Plan for the site.  
Comments Date: 06271996  
Comments: ORDER/ERAP -- DTSC and the Atchison, Topeka and Santa Fe  
Comments Date: 06271996  
Comments: Railway Co. entered into an Enforceable Agreement to  
Comments Date: 06271996  
Comments: conduct response actions at the 3677 Bandini Blvd. Site.  
Comments Date: 07261996  
Comments: Allocation of Liability -- The allocation of liability was  
Comments Date: 07261996  
Comments: completed and mailed to all identified parties as well as  
Comments Date: 07261996  
Comments: the affected community.  
Comments Date: 08011995  
Comments: PRP: A potentially responsible party (PRP) search was conducted  
Comments Date: 08011995  
Comments: to identify additional PRPs that would need to be invited to the  
Comments Date: 08011995  
Comments: site conference. The PRP search is also necessary to assist  
Comments Date: 08011995  
Comments: DTSC with its apportionment of liability.  
Comments Date: 08201996  
Comments: DES -- DTSC completed its review of the Engineering Design  
Comments Date: 08201996  
Comments: for the 3677 Bandini Blvd. site. The Engineering Design  
Comments Date: 08201996  
Comments: details the specific actions outlined in the Remedial  
Comments Date: 08201996  
Comments: Action Plan. It is anticipated that the final remedial  
Comments Date: 08201996  
Comments: action will begin on 9/9/96.  
Comments Date: 08231995  
Comments: Site conference held to discuss SI requirements.  
Comments Date: 09141998  
Comments: DEED -- A DEED RESTRICTION WAS RECORDED FOR THE SITE PER THE  
Comments Date: 09141998  
Comments: REQUIREMENTS OF THE REMEDIAL ACTION PLAN.  
Comments Date: 10191995  
Comments: PPP: A Public Participation Plan was reviewed and approved  
Comments Date: 10191995  
Comments: by DTSC in October 1995.  
Comments Date: 10271998  
Comments: CERT -- THE SITE IS BEING ISSUED A CERTIFICATE OF COMPLETION.  
Comments Date: 11301995  
Comments: RI/FS - Reviewed site investigation report and concluded that the  
Comments Date: 11301995  
Comments: lateral and vertical of soil contamination has been  
Comments Date: 11301995  
Comments: characterized. Groundwater pathways were not affected by the  
Comments Date: 11301995  
Comments: contamination in the surfact and sub-surface soils.  
Comments Date: 12031993  
Comments: The Department entered into a Voluntary Cleanup Agreement with  
Comments Date: 12031993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)**

**U001561001**

Comments: ANR Freight System, Inc.  
ID Name: CALSTARS CODE  
ID Value: 300352  
Alternate Name: ANR FREIGHT SYSTEMS, INC. TERMINAL  
Alternate Name: Not reported  
Special Programs Code: Not reported  
Special Programs Name: Not reported

**HIST UST:**

Name: GARRETT FREIGHTLINES, INC.  
Address: 3677 BANDINI BLVD  
City,State,Zip: LOS ANGELES, CA 90023  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000003514  
Facility Type: Other  
Other Type: TRUCKING  
Contact Name: ED TOTH  
Telephone: 2132682727  
Owner Name: GARRETT FREIGHTLINES, INC.  
Owner Address: P.O. BOX 5070  
Owner City,St,Zip: DENVER, CO 80217  
Total Tanks: 0002

Tank Num: 001  
Container Num: 691 S  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 956S  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**AY303**  
**SSW**  
**1/2-1**  
**0.777 mi.**  
**4103 ft.**

**AIR CRAFT X-RAY**  
**5216 S PACIFIC BLVD**  
**HUNTINGTON PARK, CA 90255**

**Site 1 of 2 in cluster AY**

**CA ENVIROSTOR**  
**CA SWEEPS UST**  
**CA LOS ANGELES CO. HMS**

**S102060073**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**187 ft.**

**ENVIROSTOR:**  
Name: AIRCRAFT X-RAY LABORTORIES, INC  
Address: 5216 PACIFIC BLVD  
City,State,Zip: HUNTINGTON PARK, CA 90255  
Facility ID: 60001484  
Status: No Action Required  
Status Date: 06/30/2011  
Site Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR CRAFT X-RAY (Continued)**

**S102060073**

Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jessy Fierro  
Supervisor: \* Juli Propes  
Division Branch: Cleanup Chatsworth  
Assembly: 62  
Senate: 33  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Orphan Funds  
Latitude: 33.99518  
Longitude: -118.2248  
APN: NONE SPECIFIED  
Past Use: METAL FINISHING, METAL PLATING - CHROME  
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE  
Trichloroethylene (TCE  
Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE  
Trichloroethylene (TCE  
Potential Description: SOIL  
Alias Name: 900226  
Alias Type: Site Code - Historical  
Alias Name: 60001484  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Work Plan  
Completed Date: 01/13/2011  
Comments: Workplan for soil and soil vapor sampling approved by DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 06/30/2011  
Comments: Soil and Sil vapor sampling activites showed low levels of chromium,  
lead, PCE and TCE.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SWEEPS UST:**

Name: AIR CRAFT X - RAY  
Address: 5216 S PACIFIC BLVD  
City: HUNTINGTON PARK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR CRAFT X-RAY (Continued)**

**S102060073**

Status: Active  
Comp Number: 9013  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**LOS ANGELES CO. HMS:**

Name: AIR CRAFT X-RAY  
Address: 5216 S PACIFIC BLVD  
City,State,Zip: HUNTINGTON PARK, CA 90255  
Region: LA  
Permit Category: Not reported  
Facility Id: 009218-009013  
Facility Type: Not reported  
Facility Status: Removed  
Area: 2D  
Permit Number: Not reported  
Permit Status: Not reported

**AY304**  
**SSW**  
**1/2-1**  
**0.783 mi.**  
**4133 ft.**

**AIRCRAFT X-RAY LABORATORIES, INC.**  
**2621 E. 53RD STREET**  
**HUNTINGTON PARK, CA 90255**  
  
**Site 2 of 2 in cluster AY**

**CA ENVIROSTOR** **1007737663**  
**N/A**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**186 ft.**

Name: AIRCRAFT X-RAY LABORATORIES, INC.  
Address: 2621 E. 53RD STREET  
City,State,Zip: HUNTINGTON PARK, CA 90255  
Facility ID: 71002118  
Status: Refer: Other Agency  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Chatsworth  
Assembly: 62  
Senate: 33  
Special Program: Not reported  
Restricted Use: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRCRAFT X-RAY LABORATORIES, INC. (Continued)**

**1007737663**

Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.99502  
Longitude: -118.2243  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD000628032  
Alias Type: EPA Identification Number  
Alias Name: 110018970611  
Alias Type: EPA (FRS #)  
Alias Name: 71002118  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AX305 INDUSTRIAL WIRE PRODUCTS CORPORATION**  
**NW 2451 EAST 23RD STREET**  
**1/2-1 LOS ANGELES, CA 90011**  
**0.795 mi.**  
**4200 ft. Site 2 of 2 in cluster AX**

**CA ENVIROSTOR S106483582**  
**CA CPS-SLIC N/A**  
**CA CERS**

**Relative:**  
**Higher**  
**Actual:**  
**223 ft.**

**ENVIROSTOR:**  
Name: INDUSTRIAL WIRE PRODUCTS CORPORATION  
Address: 2451 EAST 23RD STREET  
City,State,Zip: LOS ANGELES, CA 90011  
Facility ID: 19330336  
Status: Refer: Other Agency  
Status Date: 08/31/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL WIRE PRODUCTS CORPORATION (Continued)**

**S106483582**

Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.0175  
Longitude: -118.2291  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* TANK BOTTOM WASTES \* UNSPECIFIED ACID SOLUTION \* WASTE OIL & MIXED OIL  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD122033913  
Alias Type: CERCLIS ID  
Alias Name: CAX000146282  
Alias Type: EPA Identification Number  
Alias Name: 19330336  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/08/1983  
Comments: FACILITY IDENTIFIED L.A. CHAM OF COMM BUS DIR 1971

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/09/1988  
Comments: SITE SCREENING DONE DHS WILL KEEP IWP IN AN ACTIVE STATUS LOW PRIORITY FOR A SITE INSPECTION TO FURTHER INVESTIGATE WASTE DISPOSAL METHODS AND REASONS FOR STAINING

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 01/13/1988  
Comments: SITE SCREENING DONE REASSESSMENT OF PA DONE BY E&E RECOMMENDS NFA UNDER CERCLA DUE TO A LOW PRELIMINARY HRS SCORE

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/08/1994  
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL WIRE PRODUCTS CORPORATION (Continued)**

**S106483582**

**CPS-SLIC:**

Name: IWP FACILITY - TRUCK SCALE AREA  
Address: 2451 23RD  
City,State,Zip: LOS ANGELES, CA 90058  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 12/10/2002  
Global Id: SL0603785102  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Lead Agency Case Number: Not reported  
Latitude: 34.035974  
Longitude: -118.317327  
Case Type: Cleanup Program Site  
Case Worker: DY  
Local Agency: Not reported  
RB Case Number: 0968B  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 11/01/2000  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 12/10/2002  
CA Water Watershed Name: Santa Monica Bay - Interior Santa Monica Bay - Wilshire (404.63)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 91-95%  
CA Enviroscreen 4 Score: 95-100% (highest scores)  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Name: IWP FACILITY - FORMER TRUCK SCALE AREA  
Address: 2451 EAST 23RD ST  
City,State,Zip: LOS ANGELES, CA 90058  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 12/10/2002  
Global Id: SL204DP  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Lead Agency Case Number: Not reported  
Latitude: 34.035974  
Longitude: -118.317327  
Case Type: Cleanup Program Site  
Case Worker: DY



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL WIRE PRODUCTS CORPORATION (Continued)**

**S106483582**

Local Agency: Not reported  
RB Case Number: 0968  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 07/20/2000  
Leak Reported Date: 01/02/1965  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 12/10/2002  
CA Water Watershed Name: Santa Monica Bay - Interior Santa Monica Bay - Wilshire (404.63)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 91-95%  
CA Enviroscreen 4 Score: 95-100% (highest scores)  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**

Name: IWP FACILITY - TRUCK SCALE AREA  
Address: 2451 23RD  
City,State,Zip: LOS ANGELES, CA 90058  
Site ID: 908158  
CERS ID: SL0603785102  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID YOUNG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: IWP FACILITY - FORMER TRUCK SCALE AREA  
Address: 2451 EAST 23RD ST  
City,State,Zip: LOS ANGELES, CA 90058  
Site ID: 874520  
CERS ID: SL204DP  
CERS Description: Cleanup Program Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL WIRE PRODUCTS CORPORATION (Continued)**

**S106483582**

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID YOUNG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**AZ306** **ARMOLOY OF SO CA INC**  
**NE** **3325 UNION PACIFIC AVE**  
**1/2-1** **LOS ANGELES, CA 90023**  
**0.797 mi.**  
**4210 ft.** **Site 1 of 2 in cluster AZ**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**200 ft.**

**SEMS-ARCHIVE** **1000333995**  
**CORRACTS** **CAD071894224**  
**RCRA-SQG**  
**CA ENVIROSTOR**  
**CA DEED**  
**FINDS**  
**ECHO**  
**CA HWP**  
**CA HWTS**  
**CA CERS**

SEMS Archive:

Site ID: 0901556  
EPA ID: CAD071894224  
Name: ARMOLOY OF SO CA INC  
Address: 3325 UNION PACIFIC AVE  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90023  
Cong District: 25  
FIPS Code: 06037  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09  
Site ID: 0901556  
EPA ID: CAD071894224  
Site Name: ARMOLOY OF SO CA INC  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1984-03-01 05:00:00  
Finish Date: 1986-03-01 05:00:00  
Qual: N  
Current Action Lead: St Perf

Region: 09  
Site ID: 0901556  
EPA ID: CAD071894224  
Site Name: ARMOLOY OF SO CA INC  
NPL: N  
FF: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1980-08-01 04:00:00  
Finish Date: 1980-08-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf  
  
Region: 09  
Site ID: 0901556  
EPA ID: CAD071894224  
Site Name: ARMOLOY OF SO CA INC  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1986-03-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

**CORRACTS:**

Name: ARMOLOY OF SO CA INC  
Address: 3325 UNION PACIFIC AVE  
Address 2: Not reported  
EPA ID: CAD071894224  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY  
Actual Date: 19860301  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA Listings:**

Date Form Received by Agency: 19960901  
Handler Name: Armoloy Of So Ca Inc  
Handler Address: 3325 Union Pacific Ave  
Handler City,State,Zip: LOS ANGELES, CA 90023  
EPA ID: CAD071894224  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

|   |                                     |
|---|-------------------------------------|
| Accessibility:  | Not reported                        |
| Active Site Indicator:  | Handler Activities                  |
| State District Owner:   | Ca                                  |
| State District:   | 3                                   |
| Mailing Address:  | 3325 UNION PACIFIC AV               |
| Mailing City,State,Zip:                                       | LOS ANGELES, CA 90023               |
| Owner Name:   | Not reported                        |
| Owner Type:   | Not reported                        |
| Operator Name:  | Armoloy Of Southern California, Inc |
| Operator Type:  | Private                             |
| Short-Term Generator Activity:                                | No                                  |
| Importer Activity:  | No                                  |
| Mixed Waste Generator:  | No                                  |
| Transporter Activity:   | No                                  |
| Transfer Facility Activity:                                   | No                                  |
| Recycler Activity with Storage:                               | No                                  |
| Small Quantity On-Site Burner Exemption:                      | No                                  |
| Smelting Melting and Refining Furnace Exemption:              | No                                  |
| Underground Injection Control:                                | No                                  |
| Off-Site Waste Receipt:                                       | No                                  |
| Universal Waste Indicator:                                    | No                                  |
| Universal Waste Destination Facility:                         | No                                  |
| Federal Universal Waste:                                      | No                                  |
| Active Site State-Reg Handler:                                | ---                                 |
| Federal Facility Indicator:                                   | Not reported                        |
| Hazardous Secondary Material Indicator:                       | N                                   |
| Sub-Part K Indicator:   | Not reported                        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline                 |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline                 |
| 202 GPRA Corrective Action Baseline:                          | No                                  |
| Subject to Corrective Action Universe:                        | No                                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                                  |
| Corrective Action Priority Ranking:                           | Low                                 |
| Environmental Control Indicator:                              | No                                  |
| Institutional Control Indicator:                              | No                                  |
| Human Exposure Controls Indicator:                            | N/A                                 |
| Groundwater Controls Indicator:                               | N/A                                 |
| Significant Non-Complier Universe:                            | No                                  |
| Unaddressed Significant Non-Complier Universe:                | No                                  |
| Addressed Significant Non-Complier Universe:                  | No                                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                                  |
| Financial Assurance Required:                                 | Not reported                        |
| Handler Date of Last Change:                                  | 20020627                            |
| Recognized Trader-Importer:                                   | No                                  |
| Recognized Trader-Exporter:                                   | No                                  |
| Importer of Spent Lead Acid Batteries:                        | No                                  |
| Exporter of Spent Lead Acid Batteries:                        | No                                  |
| Recycler Activity Without Storage:                            | No                                  |
| Manifest Broker:  | No                                  |
| Sub-Part P Indicator:   | No                                  |

**Handler - Owner Operator:**

|                           |                                     |
|---------------------------|-------------------------------------|
| Owner/Operator Indicator: | Owner                               |
| Owner/Operator Name:      | ARMOLOY OF SOUTHERN CALIFORNIA, INC |
| Legal Status:             | Private                             |
| Date Became Current:      | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

|                                |                                     |
|--------------------------------|-------------------------------------|
| Date Ended Current:            | Not reported                        |
| Owner/Operator Address:        | 3325 UNION PACIFIC AVENUE           |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90023               |
| Owner/Operator Telephone:      | 213-263-9861                        |
| Owner/Operator Telephone Ext:  | Not reported                        |
| Owner/Operator Fax:            | Not reported                        |
| Owner/Operator Email:          | Not reported                        |
| Owner/Operator Indicator:      | Operator                            |
| Owner/Operator Name:           | ARMOLOY OF SOUTHERN CALIFORNIA, INC |
| Legal Status:                  | Private                             |
| Date Became Current:           | Not reported                        |
| Date Ended Current:            | Not reported                        |
| Owner/Operator Address:        | 3325 UNION PACIFIC AVENUE           |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999         |
| Owner/Operator Telephone:      | 213-263-9861                        |
| Owner/Operator Telephone Ext:  | Not reported                        |
| Owner/Operator Fax:            | Not reported                        |
| Owner/Operator Email:          | Not reported                        |

**Historic Generators:**

|  |                          |
|--|--------------------------|
| Receive Date:                              | 19960901                 |
| Handler Name:                              | ARMOLOY OF SO CA INC     |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Ca                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

|  |                          |
|--|--------------------------|
| Receive Date:                              | 19800818                 |
| Handler Name:                              | ARMOLOY OF SO CA INC     |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Ca                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

**List of NAICS Codes and Descriptions:**

|                    |   |
|--------------------|---|
| NAICS Code:        | 332813  |
| NAICS Description: | ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING |

**Has the Facility Received Notices of Violations:**

|                                    |                            |
|------------------------------------|----------------------------|
| Found Violation:                   | Yes                        |
| Agency Which Determined Violation: | State                      |
| Violation Short Description:       | TSD - Closure/Post-Closure |
| Date Violation was Determined:     | 19870413                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

Actual Return to Compliance Date: 19880101  
Return to Compliance Qualifier: Unverifiable  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19870618  
Enforcement Identifier: 001  
Date of Enforcement Action: 19870519  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 19870413  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19880101  
Scheduled Compliance Date: 19870618  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**ENVIROSTOR:**

Name: ARMOLOY OF SOUTHERN CALIFORNIA INC  
Address: 3325 UNION PACIFIC AVENUE  
City,State,Zip: LOS ANGELES, CA 900230000  
Facility ID: 80001662  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 09/01/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

Site Code: 301855  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0.1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Luis Davis  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.01657  
Longitude: -118.2082  
APN: 5190031003  
Past Use: MANUFACTURING - OTHER, METAL PLATING - CHROME  
Potential COC: Under Investigation Total Chromium (1:6 ratio Cr VI:Cr III  
Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Cyanide (free  
Confirmed COC: 30005-NO 30022-NO 30026-NO 30160-NO 31001-NO  
Potential Description: CSS, IA, SOIL, SV, UE  
Alias Name: 5190031003  
Alias Type: APN  
Alias Name: CAD071894224  
Alias Type: EPA Identification Number  
Alias Name: 301855  
Alias Type: Project Code (Site Code)  
Alias Name: 19360514  
Alias Type: Envirostor ID Number  
Alias Name: 80001662  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2023  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 04/16/2020  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 02/12/2021  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Action Completion Determination  
Completed Date: 07/13/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/31/2022  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/21/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 10/16/2019  
Comments: Accepted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/08/1981  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 11/01/2019  
Comments: A drain was observed approximately 3 feet east of sample location B19. Originally, sample B19 consisted of a soil sample location and B22 consisted of a soil and soil vapor sampling location. B19 will now consist of a soil and soil vapor sampling location and B22 will only have soil sample location, the change will place a soil vapor sample location on B19 which lies close to the newly observed drain/sump. The mobile lab is projected to sample on 11/9/19. The facility layout has now changed since the original layout of the former Armoloy facility was submitted. Layout of the facility now consists of four rooms to the west, an open storage area to the southwest, a restroom to the southeast, and access to the second floor from the southeast corner.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/04/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 04/30/2019  
Comments: final signature 4/30/2019

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 12/09/2020  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Request for Tribal Outreach  
Completed Date: 12/04/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 06/10/2019  
Comments: DTSC issued comments, several deficiencies were identified with the PEA equivalent report, additional characterization is required and have requested a supplemental site characterization workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/17/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 03/01/1986  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/20/2022  
Comments: Completed

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Five-Year Review Reports  
Future Due Date: 2026  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

Name: ARMOLOY OF SOUTHERN CALIFORNIA  
Address: 3325 UNION PACIFIC AVENUE  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 19360514  
Status: Refer: RCRA  
Status Date: 08/25/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01668  
Longitude: -118.2080  
APN: 5190031003  
Past Use: NONE SPECIFIED  
Potential COC: \* UNSPECIFIED ACID SOLUTION \* UNSPECIFIED SLUDGE WASTE Chromium VI  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 5190031003  
Alias Type: APN  
Alias Name: CAD071894224  
Alias Type: EPA Identification Number  
Alias Name: 19360514  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 09/26/1983  
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/08/1994  
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 01/17/1984  
Comments: ENF HISTORY: 9/27/79 DISH CR W/O PERMIT 6/16/80 10.2PPM CR, 10/2/80 68.0PPM CR, 3/10/81 34.3PPM CR, 3/11/81 MGR PAID \$100 FOR VIO. 2/17/82 95.0PPM CR. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012 SOURCE ACT: ELECTRO-PLATING-CHROME WASTE: PLATING BATH SLUDGE.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**DEED:**

Name: ARMOLOY OF SOUTHERN CALIFORNIA INC  
Address: 3325 UNION PACIFIC AVENUE  
City,State,Zip: LOS ANGELES, CA 900230000  
Envirostor ID: 80001662  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: CORRECTIVE ACTION  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**FINDS:**

Registry ID: 110070320086

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

Registry ID: 110002656581

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000333995  
Registry ID: 110002656581

**DFR URL:**

Name: ARMOLOY OF SO CA INC  
Address: 3325 UNION PACIFIC AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

City,State,Zip: LOS ANGELES, CA 90023

**HWP:**

EPA ID: CAD071894224  
Name: ARMOLOY OF SOUTHERN CALIFORNIA INC  
Address: 3325 UNION PACIFIC AVE  
Cleanup Status: CLOSED  
Latitude: 34.01657  
Longitude: -118.2082  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 26  
Assembly District: 54  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 96-100% (highest scores)  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported  
Quarterly Update: Updated:8/24//23: Armoloy of Southern California Inc was an interim status (ISD) facility that never received a treatment, storage, disposal (TSD permit). The facility went out of business on January 31st 1983. The closure of this facility was deferred to Corrective Action under DTSC's Site Mitigation and Restoration Program (SMRP). The Facility was approximately 0.1 acre in size and is located just east of South Grande Vista Avenue and is located in a mixed industrial and residential area. Subsurface investigations were performed at the property on February 1999 and October 2014. Concentrations of VOCs, hexavalent chromium, and cyanide was detected in shallow soil samples taken during the investigations. Subsurface Soil Investigation and Supplemental Soil Investigation reports, dated March 12, 1999 and November 4, 2014, respectively, were reviewed by DTSC. The reports describe prior investigations performed to characterize the presence and extent of contamination at the former facility. Based on evaluation of the data and information concerning the former Armoloy facility, DTSC does not concur with the report's recommendations and conclusions. DTSC requires further characterization to allow assessment of the nature and extent of contamination at the former Armoloy facility and to allow development of an adequate human health risk assessment. An RFI Workplan dated October 2019 was submitted to DTSC for review, in response to DTSC previous letter, and implemented shortly after. The corresponding RFI Report dated December 2019 and Human Health Risk Assessment (HHRA) dated March 5, 2020 presented investigation results and an assessment of potential health risks from contaminants identified at the facility, they were approved in a letter dated April 14, 2020. DTSC determined that the property is not suitable for unrestricted land use and that a Land Use Covenant is necessary to restrict the former Armoloy facility to commercial/industrial use. The land use covenant was recorded at the Los Angeles County Recorder's Office on December

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

9, 2020. Closure with Land Use Covenant was approved on July 13, 2021.  
Not reported

Closure:

EPA ID: CAD071894224  
Facility Type: Historical - Non-Operating  
Facility Name: ARMOLOY OF SOUTHERN CALIFORNIA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Clean Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 07/13/2021

Alias:

EPA ID: CAD071894224  
Facility Type: Historical - Non-Operating  
Facility Name: ARMOLOY OF SOUTHERN CALIFORNIA INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Envirostor ID Number  
Alias: 19360514

HWTS:

Name: ARMOLOY OF SOUTHERN CALIFORNIA INC  
Address: 3325 UNION PACIFIC AVE  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90023  
EPA ID: CAD071894224  
Inactive Date: 08/01/1990  
Create Date: 07/23/1982  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3325 UNION PACIFIC AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELES, CA 900230000  
Owner Name: ARMOLOY OF SOUTHERN CALIFORNIA  
Owner Address: 3325 UNION PACIFIC AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: LOS ANGELES, CA 900230000  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: Not reported  
Contact Address: 3325 UNION PACIFIC AVE  
Contact Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 900230000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 34.016445  
Longitude: -118.208061

**NAICS:**

EPA ID: CAD071894224  
Create Date: 2002-03-14 16:36:26.000  
NAICS Code: 332813  
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: 1990-08-01 00:00:00  
Facility Name: ARMOLOY OF SOUTHERN CALIFORNIA INC  
Facility Address: 3325 UNION PACIFIC AVE  
Facility Address 2: Not reported  
Facility City: LOS ANGELES  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900230000

EPA ID: CAD071894224  
Create Date: 2002-03-14 16:36:26.000  
NAICS Code: 332813  
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: 1990-08-01 00:00:00  
Facility Name: ARMOLOY OF SOUTHERN CALIFORNIA INC  
Facility Address: 3325 UNION PACIFIC AVE  
Facility Address 2: Not reported  
Facility City: LOS ANGELES  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900230000

**CERS:**

Name: ARMOLOY OF SOUTHERN  
Address: 3325 UNION PACIFIC AVENUE  
City,State,Zip: LOS ANGELES, CA 900230000  
Site ID: 606095  
CERS ID: 80001662  
CERS Description: Corrective Action

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: JOSE DIAZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOLOY OF SO CA INC (Continued)**

**1000333995**

Entity Name: Luis Garcia  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: ARMOLOY OF SOUTHERN CALIFORNIA INC  
Address: 3325 UNION PACIFIC AVE  
City,State,Zip: LOS ANGELES, CA 900230000  
Site ID: 606096  
CERS ID: CAD071894224  
CERS Description: Hazardous Waste

Affiliation:  
Affiliation Type Desc: Facility Contact  
Entity Name: --  
Entity Title: Not reported  
Affiliation Address: 3325 UNION PACIFIC AVE  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 900230000  
Affiliation Phone: 2132639861,

Affiliation Type Desc: Facility Owner  
Entity Name: ARMOLOY OF SOUTHERN CALIFORNIA  
Entity Title: Not reported  
Affiliation Address: 3325 UNION PACIFIC AVE  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 900230000  
Affiliation Phone: 2132639861,

**BA307**  
**SSE**  
**1/2-1**  
**0.800 mi.**  
**4224 ft.**

**SIEMENS WATER TECHNOLOGIES CORP**  
**5375 S. BOYLE AVE.**  
**VERNON, CA 90058**

**CA ENVIROSTOR** **S107138820**  
**N/A**

**Site 1 of 3 in cluster BA**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**180 ft.**

Name: SIEMENS WATER TECHNOLOGIES CORP  
Address: 5375 S. BOYLE AVE.  
City,State,Zip: VERNON, CA 900580000  
Facility ID: 80001728  
Status: No Further Action  
Status Date: 05/08/2013  
Site Code: 530025  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 4.5  
NPL: NO  
Regulatory Agencies: SMBRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS WATER TECHNOLOGIES CORP (Continued)**

**S107138820**

Lead Agency: WM  
Program Manager: Not reported  
Supervisor: \* Allan Plaza  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.99417  
Longitude: -118.2136  
APN: NONE SPECIFIED  
Past Use: FOUNDRY, MACHINE SHOP, MANUFACTURING - METAL, METAL FINISHING, METAL PLATING - OTHER, WASTE - INDUSTRIAL TREATMENT FACILITY  
Potential COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA  
Confirmed COC: 30022-NO 30026-NO  
Potential Description: SOIL, SV  
Alias Name: CAD097030993  
Alias Type: EPA Identification Number  
Alias Name: 300220  
Alias Type: Project Code (Site Code)  
Alias Name: 530025  
Alias Type: Project Code (Site Code)  
Alias Name: 80001728  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 06/01/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 09/19/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cleanup Complete  
Completed Date: 09/30/2019  
Comments: Siemens Cleanup Complete - Yes, EI is met, Corrective Action Process Terminated, No Further Action (CA999NF)

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Ready for Anticipated Use  
Completed Date: 09/30/2019  
Comments: Siemens - Ready for Anticipated Use, Yes - EI is met

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 09/15/1991  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS WATER TECHNOLOGIES CORP (Continued)**

**S107138820**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 05/05/2014  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Payment Agreement  
Completed Date: 11/29/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 08/17/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 01/01/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 05/06/2014  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 05/05/2014  
Comments: Completed

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**BA308**  
**SSE**  
**1/2-1**  
**0.800 mi.**  
**4224 ft.**

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECH**  
**5375 SOUTH BOYLE AVENUE**  
**LOS ANGELES, CA 90058**  
**Site 2 of 3 in cluster BA**

**CA Financial Assurance**  
**CA ICE**  
**CA HWP**

**S113002272**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**180 ft.**

CA Financial Assurance 1:  
Name:  
Address:  
City:

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, LLC, FKA  
SIEMENS WATER TECHNOLOGIES LLC, U.S. FILTER RECOVERY SERVICES, INC.  
AND NORRIS INDUSTRIES)  
5375 SOUTH BOYLE AVENUE  
LOS ANGELES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

EPA ID Number: CAD097030993  
Sudden Amount1: 2000000  
Non Sudden Amount1: Not reported  
Closure Mechanism: Ins  
Closure Amount: 7535066.35  
Post Closure Mechanism: Not reported  
Post Closure Amount: Not reported  
Corrective Action Mechanism: Not reported  
Corrective Action Amount: Not reported  
Sudden Mechanism Type: Ins  
Sudden Mechanism Amount: \$1,000,000.00  
Non Sudden Mechanism Type: Not reported  
Non Sudden Mechanism Amount: Not reported  
O and M Mechanism Type: Not reported  
O and M Amount: Not reported  
Closure Mechanism Date of Mechanism: 2023-12-20 00:00:00  
Closure Mechanism Renewal Date: Not reported  
Closure Mechanism Provider: Great American Insurance Company  
Postclosure Mechanism Date of Mechanism: Not reported  
Postclosure Mechanism Renewal Date: Not reported  
Postclosure Mechanism Provider: Not reported  
O and M Mechanism Date of Mechanism: Not reported  
O and M Mechanism Renewal Date: Not reported  
O and M Mechanism Provider: Not reported  
Corrective Action Mechanism Date of Mechanism: Not reported  
Corrective Action Mechanism Renewal Date: Not reported  
Corrective Action Mechanism Provider: Not reported  
Sudden Mechanism Date of Mechanism: 2022-08-01 00:00:00  
Sudden Mechanism Renewal Date: Not reported  
Sudden Mechanism Provider: Aspen Specialty Insurance Company  
Non-Sudden Mechanism Date of Mechanism: Not reported  
Non-Sudden Mechanism Renewal Date: Not reported  
Non-Sudden Mechanism Provider: Not reported  
Date Entered into EnviroStor: 2018-05-03 00:00:00  
Authorization Type: Permit  
Comments: Not reported

**ICE:**

Envirostor ID: 3002169  
Name: US ECOLOGY VERNON INC  
Address: 5375 S BOYLE AVE  
City,State,Zip: LOS ANGELES, CA 90058  
EPA ID: CAD097030993  
Site Type: INSPECTION  
Facility Status: No Action

**Enforcement:**

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 06/30/2016  
  
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 05/23/2019  
  
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 08/07/2014  
  
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Action Date: 07/12/2005

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 05/17/2011

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 06/02/2004

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 12/21/2009

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 05/01/2008

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 06/15/2006

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 04/16/2007

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 01/15/2009

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 11/19/2001

Inspection:

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 03/07/2023  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 03/05/2024  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 02/21/2023  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 02/11/2021  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 01/17/2020  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 02/22/2021  
Violation Class: No Violations  
RTC Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                  |  |
|------------------|--|
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 04/12/2022   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 03/29/2022   |
| Violation Class: | Minor  |
| RTC Date:        | 04/01/2022   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 02/28/2024   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 12/26/2019   |
| Violation Class: | Class 2, Minor   |
| RTC Date:        | 05/06/2020   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 02/15/2019   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 01/30/2019   |
| Violation Class: | Minor  |
| RTC Date:        | 02/14/2019   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 07/06/2017   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 12/27/2017   |
| Violation Class: | Minor  |
| RTC Date:        | 01/05/2018   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 01/09/2018   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 07/28/2016   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 09/10/2015   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/01/2016   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                  |  |
|------------------|--|
| Violation Class: | Class 1, Minor   |
| RTC Date:        | 07/23/2017   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/26/2017   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/15/2015   |
| Violation Class: | Class 1  |
| RTC Date:        | 07/15/2015   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 10/16/2014   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 07/03/2012   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/25/2014   |
| Violation Class: | Class 2, Minor   |
| RTC Date:        | 11/05/2015   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 05/20/2013   |
| Violation Class: | Class 2  |
| RTC Date:        | 08/07/2014   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 10/25/2011   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 05/22/2013   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 07/26/2010   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/26/2012   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/04/2007   |
| Violation Class: | Class 2, Minor   |
| RTC Date:        | 08/10/2007   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                  |  |
|------------------|--|
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 10/20/2009   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/30/2005   |
| Violation Class: | Class 1, Class 2   |
| RTC Date:        | 06/15/2006   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 06/21/2007   |
| Violation Class: | Minor  |
| RTC Date:        | 09/05/2007   |
| Action Type:     | Follow-up Inspection - Treatment, Storage and Disposal             |
| Action Date:     | 02/23/2001   |
| Violation Class: | Class 1, Class 2, Minor  |
| RTC Date:        | 06/02/2004   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 05/25/2005   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 06/29/2006   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 02/14/2001   |
| Violation Class: | Minor  |
| RTC Date:        | 07/05/2001   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 02/06/2001   |
| Violation Class: | Class 1, Class 2, Minor  |
| RTC Date:        | 06/02/2004   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 05/05/2008   |
| Violation Class: | Minor  |
| RTC Date:        | 05/08/2008   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 05/19/2009   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Follow-up Inspection - Treatment, Storage and Disposal             |
| Action Date:     | 06/27/2002   |
| Violation Class: | Class 1  |
| RTC Date:        | 06/02/2004   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 10/06/2010   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                  |  |
|------------------|--|
| Violation Class: | Class 2  |
| RTC Date:        | 10/06/2010   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 04/28/2009   |
| Violation Class: | Class 1, Minor   |
| RTC Date:        | 12/21/2009   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 04/28/1999   |
| Violation Class: | Class 2  |
| RTC Date:        | 05/13/1999   |
| Action Type:     | Follow-up Inspection - Treatment, Storage and Disposal             |
| Action Date:     | 01/22/2002   |
| Violation Class: | Class 1, Minor   |
| RTC Date:        | 06/02/2004   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 06/20/2006   |
| Violation Class: | Class 1, Minor   |
| RTC Date:        | 07/19/2006   |
| Action Type:     | Follow-up Inspection - Treatment, Storage and Disposal             |
| Action Date:     | 05/24/2004   |
| Violation Class: | Class 1, Class 2   |
| RTC Date:        | 07/12/2005   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 03/21/2000   |
| Violation Class: | Class 1, Class 2, Minor  |
| RTC Date:        | 11/20/2001   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 10/22/2003   |
| Violation Class: | Class 1, Class 2, Minor  |
| RTC Date:        | 06/02/2004   |
| Action Type:     | Financial Records Review - Treatment, Storage and Disposal         |
| Action Date:     | 01/28/2004   |
| Violation Class: | No Violations  |
| RTC Date:        | Not reported   |
| Action Type:     | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date:     | 03/26/2008   |
| Violation Class: | Class 2  |
| RTC Date:        | 04/02/2008   |

**HWP:**

|                 |                       |
|-----------------|-----------------------|
| EPA ID:         | CAD097030993          |
| Name:           | US ECOLOGY VERNON INC |
| Address:        | 5375 S BOYLE AVE      |
| Cleanup Status: | OPERATING PERMIT      |
| Latitude:       | 33.99417              |
| Longitude:      | -118.2136             |
| Facility Type:  | Permitted - Operating |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                                    |   |
|------------------------------------|---|
| Facility Size:                     | Large Treatment   |
| Supervisor:                        | PHILLIP BLUM  |
| Site Code:                         | 300220, 500304, 530025  |
| Senate District:                   | 26  |
| Assembly District:                 | 54  |
| Public Information Officer:        | Not reported  |
| Commercial Offsite Facility Types: | Treatment Facilities, Other   |
| Project Manager Lead:              | ADAM DANIELS  |
| Project Manager:                   | ADAM DANIELS  |
| Permit Type:                       | RCRA  |
| Permit Effective Date:             | 07/23/2017 (OP),  |
| Permit Expiration Date:            | 07/22/2027 (OP),  |
| Calenviroscreen Score:             | NA  |
| Total Planned Hours:               | Not reported  |
| Total Planned Amount:              | Not reported  |
| Total Actual Hours:                | 0   |
| Quarterly Update:                  | QUARTERLY UPDATE Quarterly Update Period: April 1, 2024 - June 30, 2024 Permitting activities Class 1 Modification: On January 15, 2024, US Ecology Vernon, Inc. (USEV) informed DTSC of a request for a Class 1 permit modification of the August 23, 2017, permit (Permit modification #8). The modification falls within the requirements of Class 1 permit modifications and does not require DTSC's approval, so long as the changes meet the requirements of the Appendix I to Title 22 CCR 66270.4. The changes requested are to replace Tank 49A and Portable Media Tanks 1,2, and 3 (PMT1, PMT2, PMT3), activated carbon, water polishing treatment containers with 4 in-kind containers. These containers are of the same size, and equal or higher design standards than the existing equipment. Additionally, the Facility Contacts within the Contingency Plan are being changed. USEV mailed a public notice of these changes to the mailing list on April 11th, 2024. Upcoming Permit Renewal Pre-Meetings: On July 9, 2024, DTSC issued a reminder letter package to USEV for the upcoming permit renewal. DTSC conducted a pre-application meeting with USEV on July 16, 2024. A Facility site visit is scheduled to be completed on August 13, 2024. The permit renewal package is due in July 2025. FACILITY DESCRIPTION/HISTORY US Ecology Vernon, Inc. (USEV) operates a hazardous waste treatment and storage facility located in Vernon, Los Angeles County, California. The facility is categorized as a large treatment and storage facility. USEV owns and operates the facility while leasing the land as a tenant from the real property owner, AMB Vernon Industrial Park LLC. The facility began operations in 1942. The facility stores, treats, recycles, and/or transfers hazardous wastes generated from off-site industrial, commercial, institutional, and governmental sources. The facility accepts a variety of wastes in the form of liquids, sludge, and solids. The wastes are treated by a series of chemical and/or physical processes to destroy or remove hazardous constituents or hazardous characteristics. The residues from this treatment are either recycled on-site, or shipped off-site to an appropriate facility. The treated waste water is discharged to the Publicly Owned Treatment Works (POTW) industrial sewer system operated by the Los Angeles County Sanitation District. Previous operators of the facility included Norris Industries, Inc., NI Industries, Norris Environmental Services, US Filter Recovery Services, Siemens Water Technology Corporation, Siemens Water Technologies LLC, and Evoqua Water Technologies LLC. PERMITTING REGULATORY DESCRIPTION/HISTORY USEV's first hazardous waste facility permit was issued in 1996 and expired in 2006. The permittee |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

submitted a permit renewal application on March 28, 2006. The permittee was authorized to operate according to the 1996 hazardous waste facility permit until DTSC made a permit decision on the permit application. USEV's second hazardous waste facility permit was issued on June 20, 2017, with an effective date of July 23, 2017, and an expiration date of July 22, 2027. PERMIT MODIFICATION HISTORY Seven permit modifications were completed since the hazardous waste facility permit was issued in June 2017. 1) In September 2017, a Class 1\* permit modification was approved for removal of 7 aboveground polyethylene tanks, and administrative edits to the permit application. (Approved) 2) In December 2017, a Class 1 permit modification was completed for updates to emergency contacts in the Contingency Plan. (Approved) 3) In June 2018, a Class 1 permit modification was completed for updates to the Waste Analysis Plan which included a new online waste profile form. (Approved) 4) In December 2018, a Class 2 permit modification was approved to add RCRA and State hazardous waste codes to the permit for transfer only and consolidating aerosols for transfer. (Approved) 5) In April 2019, a Class 1 permit modifica

Activities:

|                        |  |
|------------------------|--|
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1996-08-30 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Initial Operating Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3 |
| Event Description:     | New Operating Permit - FINAL PERMIT (EXPIRES)  |
| Actual Date:           | 10/07/2006   |

|                        |  |
|------------------------|--|
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required                        |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2011-06-23 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Modification Request #14 Land Ownership Change, from NI to AMB |
| Due Date:              | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |   |
|------------------------|---|
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)                       |
| Actual Date:           | 06/23/2011  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | *Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2013-06-28 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Modification Request #20 - Reorganization Name Change  |
| Due Date:              | Not reported  |
| Comments:              | Reorganization Transfer Name Change from Siemens Industry Inc to Siemens Water Technologies LLC       |
| Unit Names:            | Not reported  |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)                       |
| Actual Date:           | 07/01/2013  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | *Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2013-06-28 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Modification Request #19 - Rotary Screens  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST ACKNOWLEDGED |
| Actual Date:           | 06/28/2013  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | *Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Final Date: 2014-11-05 00:00:00  
Type: RCRA  
Title Description: Evoqua Financial Mechanism Mod #22  
Due Date: 11/05/2014  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 11/05/2014

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED  
Actual Date: 03/28/2006

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-06-17 00:00:00  
Type: RCRA  
Title Description: Permit Modification #6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 06/17/2005

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: Not reported  
Comments: On 3/22/16, EDA approved with a determination that no additional CEQA documents are required.

Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Event Description: Renewal - With Changes - DRAFT CEQA  
Actual Date: 03/22/2016

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2017-09-18 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan  
Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Comments: Received on 9/15/2017. Completion report submitted on 10/05/2017 with landfill destruction certs for poly tanks removed.

Unit Names: Not reported

Event Description: Mod Class 1\* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION

Actual Date: 09/15/2017

EPA ID: CAD097030993

Facility Type: Permitted - Operating

Facility Name: US ECOLOGY VERNON INC

Project Manager: ADAM DANIELS

Project Manager Lead: ADAM DANIELS

Supervisor: PHILLIP BLUM

Facility Status: OPERATING PERMIT

Activity Type: Renewal - With Changes

Permit Being Renewed: New Operating Permit

Permit Being Modified: Not reported

Final Date: 2017-06-20 00:00:00

Type: RCRA

Title Description: Permit Renewal 1

Due Date: 12/21/2016

Comments: Not reported

Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED

Actual Date: 03/01/2017

EPA ID: CAD097030993

Facility Type: Permitted - Operating

Facility Name: US ECOLOGY VERNON INC

Project Manager: ADAM DANIELS

Project Manager Lead: ADAM DANIELS

Supervisor: PHILLIP BLUM

Facility Status: OPERATING PERMIT

Activity Type: Mod Class 2

Permit Being Renewed: Not reported

Permit Being Modified: Renewal - With Changes

Final Date: 2018-12-20 00:00:00

Type: RCRA

Title Description: Permit Mod No. 4 - Add waste codes

Due Date: 09/11/2018

Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 2 - PUBLIC NOTICE - PERMIT MOD REQUEST RECEIVED  |
| Actual Date:           | 09/11/2018   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | Renewal - With Changes   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Renewal - No Changes   |
| Due Date:              | 09/22/2025   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - No Changes - PUBLIC NOTICE - PERMIT APPLICATION RECEIVED   |
| Actual Date:           | Not reported   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 2  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - With Changes   |
| Final Date:            | 2018-12-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 4 - Add waste codes   |
| Due Date:              | 11/16/2018   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 2 - DRAFT PERMIT MODIFICATION  |
| Actual Date:           | 12/20/2018   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Renewal - No Changes  
Due Date: 10/06/2026  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Event Description: Renewal - No Changes - DRAFT PERMIT REVIEWS COMPLETED  
Actual Date: Not reported

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2011-06-23 00:00:00  
Type: RCRA  
Title Description: Modification Request #14 Land Ownership Change, from NI to AMB  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 06/23/2011

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2011-11-17 00:00:00  
Type: RCRA  
Title Description: Permit Modification #16 - Company Merger / Name Change  
Due Date: Not reported  
Comments: Mail Out and Published in Daily News  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE  
Actual Date: 02/25/2011

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1996-08-30 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3  
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED  
Actual Date: 03/28/1995

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1996-08-30 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Event Description:     | Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3 |
| Actual Date:           | New Operating Permit - FINAL PERMIT (EFFECTIVE) 10/07/1996   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2013-06-28 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modificaiton #18 - Carbon Tank Replacements   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)                        |
| Actual Date:           | 06/28/2013   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2016-10-28 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod 23-ownership change   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)                          |
| Actual Date:           | 10/01/2016   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-09-18 00:00:00  |
| Type:                  | RCRA   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan  
Due Date: Not reported  
Comments: Completed 8/30/2017.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE  
Actual Date: 08/30/2017

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)  
Actual Date: 07/23/2017

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2020-01-20 00:00:00  
Type: RCRA  
Title Description: Mod.6 - Update Contact Persons in Contingency Plan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE  
Actual Date: 02/03/2020

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 2  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2018-12-20 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4 - Add waste codes  
Due Date: Not reported  
Comments: Draft Notice of Exemption  
Unit Names: Not reported  
Event Description: Mod Class 2 - DRAFT CEQA TO OPEA  
Actual Date: 09/11/2018

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2020-01-20 00:00:00  
Type: RCRA  
Title Description: Mod.6 - Update Contact Persons in Contingency Plan  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 07/22/2027

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1996-08-30 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Type:                  | RCRA   |
| Title Description:     | Initial Operating Permit   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3 |
| Event Description:     | New Operating Permit - APPLICATION PART B RECEIVED   |
| Actual Date:           | 01/08/1990   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 2  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - With Changes   |
| Final Date:            | 2018-12-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 4 - Add waste codes   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 2 - FINAL PERMIT MODIFICATION (EXPIRES)  |
| Actual Date:           | 07/22/2027   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-12-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 2 - Update Contingency Plan: contacts & first aid stations  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  |
| Actual Date:           | 12/20/2017   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-06-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal 1   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)  |
| Actual Date:           | 07/22/2027   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1998-01-15 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification #2   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION  |
| Actual Date:           | 01/15/1998   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | New Operating Permit   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1996-08-30 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3  
Event Description: New Operating Permit - DRAFT PERMIT  
Actual Date: 04/18/1996

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1996-08-30 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3  
Event Description: New Operating Permit - PUBLIC COMMENT (END)  
Actual Date: 06/02/1996

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2016-10-28 00:00:00  
Type: RCRA  
Title Description: Permit Mod 23-ownership change  
Due Date: Not reported  
Comments: received public notice in the mail on 08/10/2016  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE  
Actual Date: 08/10/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)**

**S113002272**

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1996-08-30 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3  
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 09/21/1991

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1996-08-30 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3  
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 07/19/1991

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2006-08-31 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Type: RCRA  
Title Description: Permit Modification #8  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 08/31/2006

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2017-09-18 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan  
Due Date: Not reported  
Comments: Received letter on 7/25/2017.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 07/25/2017

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: Not reported  
Comments: 3/24/2016 issued 3rd NOD (informal). 4/11/2016 issued 4th NOD (informal). 8/15/16 issued 5th NOD (informal).  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24  
-Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks,  
Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit  
29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch  
Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32  
-Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34  
-Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste  
Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing,  
Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station  
3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED  
04/11/2016

Event Description:  
Actual Date:

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 2  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2018-12-20 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4 - Add waste codes  
Due Date: Not reported  
Comments: At 1 pm at the Huntington Park Library. No members of the public  
attended. The PM and PPS attended.

Unit Names: Not reported  
Event Description: Mod Class 2 - PUBLIC MEETING BY PERMITTEE  
Actual Date: 10/29/2018

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2013-06-28 00:00:00  
Type: RCRA  
Title Description: Permit Modification Request #20 - Reorganization Name Change  
Due Date: Not reported  
Comments: Reorganization Transfer Name Change from Siemens Industry Inc to  
Siemens Water Technologies LLC

Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 06/28/2013

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)**

**S113002272**

Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2016-10-28 00:00:00  
Type: RCRA  
Title Description: Permit Mod 23-ownership change  
Due Date: Not reported  
Comments: NOE approved on 07/28/2016  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL CEQA  
Actual Date: 07/28/2016

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2017-09-18 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan  
Due Date: Not reported  
Comments: Published in newspaper on 8/30/2017.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE  
Actual Date: 08/30/2017

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: 03/09/2017  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Event Description: -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Actual Date: Renewal - With Changes - PUBLIC COMMENT (BEGIN)  
03/09/2017

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2018-06-14 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 3 - WAP: new online waste profile form.  
Due Date: 06/30/2018  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 06/14/2018

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2018-06-14 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 3 - WAP: new online waste profile form.  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 06/14/2018

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 2  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - With Changes   |
| Final Date:            | 2018-12-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 4 - Add waste codes   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 2 - FINAL PERMIT MODIFICATION (EFFECTIVE)  |
| Actual Date:           | 01/25/2019   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-06-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal 1   |
| Due Date:              | 06/27/2017   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - With Changes - FINAL PERMIT RENEWAL  |
| Actual Date:           | 06/20/2017   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)**

**S113002272**

|                        |  |
|------------------------|--|
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2018-06-14 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 3 - WAP: new online waste profile form.                           |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  |
| Actual Date:           | 06/14/2018   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - With Changes   |
| Final Date:            | 2019-04-29 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 5 - Equipment Replacement   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date:           | 04/29/2019   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2016-10-28 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod 23-ownership change   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1* - Prior Approval Required - DISCLOSURE (CLEARED)                   |
| Actual Date:           | 09/27/2016   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | Renewal - With Changes   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Renewal - No Changes   |
| Due Date:              | 01/25/2027   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - No Changes - CEQA APPROVED AND FINAL PERMIT ISSUED   |
| Actual Date:           | Not reported   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2011-07-05 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Modification Request #15 Transfer of Permit to New Facility Operator U.S. Ecology  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST RECEIVED  |
| Actual Date:           | 05/02/2011   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |   |
|------------------------|---|
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Mod Class 2   |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Renewal - With Changes  |
| Final Date:            | 2018-12-20 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Mod No. 4 - Add waste codes  |
| Due Date:              | Not reported  |
| Comments:              | On 9/4/2018, DTSC received it in the mail. The letter was dated 8/31/2018. Received letter by email on 8/31/2018. |
| Unit Names:            | Not reported  |
| Event Description:     | Mod Class 2 - REQUEST RECEIVED  |
| Actual Date:           | 09/04/2018  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | *Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2003-10-20 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Modification #4  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION   |
| Actual Date:           | 10/20/2003  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | *Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2016-10-28 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Mod 23-ownership change  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | *Mod Class 1* - Prior Approval Required - DISCLOSURE (CALL-IN DATE)   |
| Actual Date:           | 06/21/2016  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2006-08-15 00:00:00  
Type: RCRA  
Title Description: Permit Modification #5  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 08/15/2006

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Renewal - No Changes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Event Description: Renewal - No Changes - REMINDER LETTER ISSUED  
Actual Date: 07/09/2024

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 2



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - With Changes   |
| Final Date:            | 2018-12-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 4 - Add waste codes   |
| Due Date:              | Not reported   |
| Comments:              | Mailed cost reimbursement letter on 9/4/2018. Received signed copy from USEV on 9/11/2018. Branch Chief signed it on 9/18/2018.  |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 2 - COST RECOVERY AGREEMENT ESTABLISHED  |
| Actual Date:           | 09/18/2018   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | Renewal - With Changes   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Renewal - No Changes   |
| Due Date:              | Not reported   |
| Comments:              | 7/22/2024 - A Pre-application was completed on 7/16/2024.  |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - No Changes - PRE-APPLICATION MEETING   |
| Actual Date:           | 07/16/2024   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Final Date:            | 2017-06-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal 1   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - With Changes - PUBLIC COMMENT (PUBLIC MEETING)   |
| Actual Date:           | 04/19/2017   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2014-07-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Name Change Siemens to Evoqua (Mod#21)   |
| Due Date:              | 07/02/2014   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  |
| Actual Date:           | 07/02/2014   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2014-07-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Name Change Siemens to Evoqua (Mod#21)   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)                    |
| Actual Date:           | 07/02/2014   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2014-11-05 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Evoqua Financial Mechanism Mod #22   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)                      |
| Actual Date:           | 11/05/2014   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-09-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan |
| Due Date:              | 09/29/2017   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION                                   |
| Actual Date:           | 09/18/2017   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Final Date:            | 2017-09-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan |
| Due Date:              | Not reported   |
| Comments:              | Stamped by State Clearinghouse on 9/21/2017.   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1* - Prior Approval Required - CEQA DETERMINATION  |
| Actual Date:           | 09/21/2017   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-03-13 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod #24: Replace 3 carbon vessels   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE                               |
| Actual Date:           | 03/13/2017   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-12-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 2 - Update Contingency Plan: contacts & first aid stations                            |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)                       |
| Actual Date:           | 07/22/2027   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-06-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal 1   |
| Due Date:              | 02/28/2017   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - With Changes - DRAFT PERMIT RENEWAL  |
| Actual Date:           | 03/08/2017   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2018-06-14 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 3 - WAP: new online waste profile form.   |
| Due Date:              | Not reported   |
| Comments:              | Received public notice in the mail on 7/18/2018.   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE   |
| Actual Date:           | 07/18/2018   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Permit Being Modified: Renewal - With Changes  
Final Date: 2019-04-29 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 5 - Equipment Replacement  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 04/26/2019

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2020-01-20 00:00:00  
Type: RCRA  
Title Description: Mod.6 - Update Contact Persons in Contingency Plan  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 01/22/2020

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 2  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2018-12-20 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4 - Add waste codes  
Due Date: Not reported  
Comments: Waiting until after appeal period to file NoE to State Clearinghouse as instructed by Rob Irving.  
Unit Names: Not reported  
Event Description: Mod Class 2 - CEQA DETERMINATION  
Actual Date: 02/15/2019

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2020-01-20 00:00:00  
Type: RCRA  
Title Description: Mod.6 - Update Contact Persons in Contingency Plan  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 01/20/2020

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2017-03-13 00:00:00  
Type: RCRA  
Title Description: Permit Mod #24: Replace 3 carbon vessels  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - MAILING LIST  
Actual Date: 02/15/2017

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - No Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Renewal - No Changes  
Due Date: 07/22/2025  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Event Description: 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Actual Date: Renewal - No Changes - PERMIT APPLICATION RECEIVED  
Not reported

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 2  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2018-12-20 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4 - Add waste codes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 2 - PERMIT MODIFICATION DOCS SENT TO REPOSITORY  
Actual Date: 09/11/2018

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: Not reported  
Comments: Received revisions to 2014 Application on 7/15/16 and 9/20/16 per 3rd, 4th, & 5th NODs.  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Event Description: -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34  
Actual Date: -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste  
Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing,  
Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station  
3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED  
07/15/2016

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2017-09-18 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of  
Service; Admin changes to Op Plan  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
(EXPIRES)  
Actual Date: 07/22/2027

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2,  
Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5  
East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent  
Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives,  
Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit  
19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20  
-Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic  
Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24  
-Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks,  
Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit  
29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch  
Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32  
-Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Event Description: -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Actual Date: Renewal - With Changes - PUBLIC COMMENT (END)  
04/25/2017

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)  
Actual Date: 04/19/2017

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2017-12-20 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 2 - Update Contingency Plan: contacts & first aid stations  
Due Date: 01/13/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 12/20/2017

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 2  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2018-12-20 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4 - Add waste codes  
Due Date: 12/31/2018  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 2 - FINAL PERMIT MODIFICATION  
Actual Date: 12/20/2018

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: 02/28/2017  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)**

**S113002272**

|                        |   |
|------------------------|---|
| Actual Date:           | 03/08/2017  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required                                       |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2017-03-13 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Mod #24: Replace 3 carbon vessels  |
| Due Date:              | 03/13/2017  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION           |
| Actual Date:           | 03/13/2017  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required                                       |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2017-03-13 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Mod #24: Replace 3 carbon vessels  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date:           | 03/13/2027  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Renewal - With Changes  |
| Final Date:            | 2020-01-20 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Mod.6 - Update Contact Persons in Contingency Plan                              |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 01/20/2020

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1996-08-30 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3

Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
Actual Date: 11/11/1980

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2014-11-05 00:00:00  
Type: RCRA  
Title Description: Evoqua Financial Mechanism Mod #22  
Due Date: Not reported  
Comments: The facility used a mailing list that DTSC sent them earlier in the year for another permit modification. No request was made for this permit mod.  
Unit Names: Not reported

Event Description: \*Mod Class 1\* - Prior Approval Required - MAILING LIST  
Actual Date: 05/28/2014

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-06-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal 1   |
| Due Date:              | Not reported   |
| Comments:              | OPEA determined no additional CEQA documents are required.   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - With Changes - FINAL CEQA  |
| Actual Date:           | 03/22/2016   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-09-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)   |
| Actual Date:           | 09/18/2017   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)  
Actual Date: 09/28/2011

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1996-08-30 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
Actual Date: 04/18/1996

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)**

**S113002272**

Permit Being Modified: Not reported  
Final Date: 2011-11-17 00:00:00  
Type: RCRA  
Title Description: Permit Modification #16 - Company Merger / Name Change  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 11/17/2011

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1996-08-30 00:00:00  
Type: RCRA  
Title Description: Initial Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 08/30/1996

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Event Description: -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Actual Date: 09/15/2006  
Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2014-11-05 00:00:00  
Type: RCRA  
Title Description: Evoqua Financial Mechanism Mod #22  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE  
Actual Date: 10/17/2014

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2014-07-02 00:00:00  
Type: RCRA  
Title Description: Name Change Siemens to Evoqua (Mod#21)  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE  
Actual Date: 06/04/2014

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-06-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal 1   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED  |
| Actual Date:           | 09/30/2014   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2018-06-14 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 3 - WAP: new online waste profile form.   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)   |
| Actual Date:           | 07/22/2027   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |   |
|------------------------|---|
| Permit Being Modified: | Not reported  |
| Final Date:            | 2017-12-20 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Mod No. 2 - Update Contingency Plan: contacts & first aid stations         |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  |
| Actual Date:           | 12/20/2017  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Mod Class 2   |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Renewal - With Changes  |
| Final Date:            | 2018-12-20 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Mod No. 4 - Add waste codes  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | Mod Class 2 - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE                          |
| Actual Date:           | 09/11/2018  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required   |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2017-03-13 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Mod #24: Replace 3 carbon vessels  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date:           | 03/13/2017  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 2  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - With Changes   |
| Final Date:            | 2018-12-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 4 - Add waste codes   |
| Due Date:              | Not reported   |
| Comments:              | Draft NoE was public notice concurrently with permit mod.                      |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 2 - DRAFT CEQA DOC FOR PUBLIC REVIEW                                 |
| Actual Date:           | 09/11/2018   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1 - No Prior Approval Required                                       |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Renewal - With Changes   |
| Final Date:            | 2019-04-29 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 5 - Equipment Replacement                                       |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date:           | 07/22/2027   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1998-09-10 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification #3   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION            |
| Actual Date:           | 09/10/1998   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)**

**S113002272**

Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: Not reported  
Type: RCRA  
Title Description: Mod. 7 --Household Flammable Containers for Transfer/Consolidate Only  
(Added to HWMU 10 - no increase in Capacity)  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 10 -Container Storage Area 2  
Event Description: Mod Class 1 - No Prior Approval Required - MODIFICATION REQUEST /  
CLASS DETERMINATION REQUEST  
Actual Date: 11/16/2020

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 2  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 2018-12-20 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4 - Add waste codes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 09/04/2018

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2,  
Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5  
East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent  
Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives,  
Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit  
19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20  
-Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)**

**S113002272**

Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24  
-Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks,  
Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit  
29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch  
Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32  
-Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34  
-Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste  
Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing,  
Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station  
3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Renewal - With Changes - TECHNICAL REVIEW COMPLETED  
03/08/2017

Event Description:  
Actual Date:

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: Not reported  
Type: RCRA  
Title Description: Mod. 7 --Household Flammable Containers for Transfer/Consolidate Only  
(Added to HWMU 10 - no increase in Capacity)  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 10 -Container Storage Area 2  
Event Description: Mod Class 1 - No Prior Approval Required - CLASS DETERMINATION  
Actual Date: 11/16/2020

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2016-10-28 00:00:00  
Type: RCRA  
Title Description: Permit Mod 23-ownership change  
Due Date: Not reported  
Comments: sent mailing list information to facility on 08/04/2016  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - MAILING LIST  
Actual Date: 08/04/2016

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2013-06-28 00:00:00  
Type: RCRA  
Title Description: Permit Modification Request #19 - Rotary Screens  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST RECEIVED  
Actual Date: 10/26/2012

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: 2017-06-20 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 07/07/2008

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |   |
|------------------------|---|
| Activity Type:         | *Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2016-10-28 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Mod 23-ownership change  |
| Due Date:              | 10/30/2016  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION   |
| Actual Date:           | 10/28/2016  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Renewal - With Changes  |
| Final Date:            | 2019-04-29 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Mod No. 5 - Equipment Replacement  |
| Due Date:              | 04/29/2019  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  |
| Actual Date:           | 04/29/2019  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Renewal - With Changes  |
| Final Date:            | Not reported  |
| Type:                  | RCRA  |
| Title Description:     | Mod. 7 --Household Flammable Containers for Transfer/Consolidate Only<br>(Added to HWMU 10 - no increase in Capacity) |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Unit 10 -Container Storage Area 2   |
| Event Description:     | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT<br>MOD LETTER                                    |
| Actual Date:           | 12/11/2021  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-06-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal 1   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED   |
| Actual Date:           | 04/25/2006   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2014-07-02 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Name Change Siemens to Evoqua (Mod#21)   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - MAILING LIST   |
| Actual Date:           | 06/03/2014   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Permit Being Renewed:  | Renewal - With Changes   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Renewal - No Changes   |
| Due Date:              | 08/22/2025   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - No Changes - ADMINISTRATIVE COMPLETENESS APPROVAL LETTER ISSUED (TECHNICAL REVIEW BEGIN)   |
| Actual Date:           | Not reported   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1* - Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2011-07-05 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Modification Request #15 Transfer of Permit to New Facility Operator U.S. Ecology  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST ACKNOWLEDGED  |
| Actual Date:           | 07/05/2011   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - With Changes   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Permit Being Renewed:  | New Operating Permit   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-06-20 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Renewal 1   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - With Changes - CALL-IN LETTER ISSUED   |
| Actual Date:           | 10/06/2005   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | Renewal - With Changes   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Renewal - No Changes   |
| Due Date:              | 10/06/2026   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing,   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |  |
|------------------------|--|
| Event Description:     | Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  |
| Actual Date:           | Renewal - No Changes - PUBLIC COMMENT (PERIOD BEGIN)<br>Not reported   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | Renewal - With Changes   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Renewal - No Changes   |
| Due Date:              | 07/08/2026   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1 |
| Event Description:     | Renewal - No Changes - FINAL REVISED PERMIT APPLICATION RECEIVED   |
| Actual Date:           | Not reported   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Renewal - No Changes   |
| Permit Being Renewed:  | Renewal - With Changes   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Renewal - No Changes   |
| Due Date:              | 10/06/2026   |
| Comments:              | Not reported   |
| Unit Names:            | Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - No Changes - TECHNICAL COMPLETENESS LETTER ISSUED  
Actual Date: Not reported

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1996-10-26 00:00:00  
Type: RCRA  
Title Description: Permit Modification #1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing

Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 10/26/1996

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2011-11-17 00:00:00  
Type: RCRA  
Title Description: Permit Modification #16 - Company Merger / Name Change  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION

Map ID  
Direction  
Distance  
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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)**

**S113002272**

|                        |  |
|------------------------|--|
| Actual Date:           | 11/17/2011   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2011-11-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification #17 - Change in Ownership of Land Owner  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION                                |
| Actual Date:           | 11/17/2011   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required  |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2011-11-17 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Modification #17 - Change in Ownership of Land Owner  |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)                    |
| Actual Date:           | 11/17/2011   |
| EPA ID:                | CAD097030993   |
| Facility Type:         | Permitted - Operating  |
| Facility Name:         | US ECOLOGY VERNON INC  |
| Project Manager:       | ADAM DANIELS   |
| Project Manager Lead:  | ADAM DANIELS   |
| Supervisor:            | PHILLIP BLUM   |
| Facility Status:       | OPERATING PERMIT   |
| Activity Type:         | Mod Class 1* - Prior Approval Required   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 2017-09-18 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |

Map ID  
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**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

|                        |   |
|------------------------|---|
| Unit Names:            | Not reported  |
| Event Description:     | Mod Class 1* - Prior Approval Required - DRAFT CEQA DOC FOR PUBLIC REVIEW |
| Actual Date:           | 08/15/2017  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | *Mod Class 1 - No Prior Approval Required                                 |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2013-06-28 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Modificaiton #18 - Carbon Tank Replacements                        |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION     |
| Actual Date:           | 06/28/2013  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Mod Class 2   |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Renewal - With Changes  |
| Final Date:            | 2018-12-20 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Mod No. 4 - Add waste codes  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | Not reported  |
| Event Description:     | Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE                     |
| Actual Date:           | 09/11/2018  |
| EPA ID:                | CAD097030993  |
| Facility Type:         | Permitted - Operating   |
| Facility Name:         | US ECOLOGY VERNON INC   |
| Project Manager:       | ADAM DANIELS  |
| Project Manager Lead:  | ADAM DANIELS  |
| Supervisor:            | PHILLIP BLUM  |
| Facility Status:       | OPERATING PERMIT  |
| Activity Type:         | Renewal - With Changes  |
| Permit Being Renewed:  | New Operating Permit  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 2017-06-20 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Permit Renewal 1  |
| Due Date:              | Not reported  |

Map ID  
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**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Comments: Not reported  
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1  
Event Description: Renewal - With Changes - CEQA DETERMINATION  
Actual Date: 06/20/2017

**Maint:**

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Title: Permit Special Condition 18, Containment Coating Workplan  
Document Type: Permit Condition Implementation  
Receive Date: 02/22/2018  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Due Date: 02/22/2018

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Title: Tank Assessment Reports  
Document Type: Certification Documents from Facility  
Receive Date: 02/14/2018  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Title: Permit Modification Class Determination Request  
Document Type: Letter from Facility  
Receive Date: 12/15/2016  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Facility Status: OPERATING PERMIT  
Due Date: Not reported



Map ID  
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MAP FINDINGS

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EDR ID Number  
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**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))**

**S113002272**

Alias:

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Facility Status: OPERATING PERMIT  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Alias Type: Project Code (Site Code)  
Alias: 300220

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Facility Status: OPERATING PERMIT  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Alias Type: Project Code (Site Code)  
Alias: 500304

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Facility Status: OPERATING PERMIT  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Alias Type: Project Code (Site Code)  
Alias: 530025

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Facility Status: OPERATING PERMIT  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Alias Type: APN  
Alias: 6310009019

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Facility Status: OPERATING PERMIT  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Alias Type: Alternate Name  
Alias: EVOQUA WATER TECHNOLOGIES LLC

EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Facility Status: OPERATING PERMIT  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)**

**S113002272**

Supervisor: PHILLIP BLUM  
Alias Type: Alternate Name  
Alias: SIEMENS WATER TECHNOLOGIES CORP  
  
EPA ID: CAD097030993  
Facility Type: Permitted - Operating  
Facility Name: US ECOLOGY VERNON INC  
Facility Status: OPERATING PERMIT  
Project Manager: ADAM DANIELS  
Project Manager Lead: ADAM DANIELS  
Supervisor: PHILLIP BLUM  
Alias Type: Alternate Name  
Alias: US ECOLOGY VERNON INC

**BA309**  
**SSE**  
**1/2-1**  
**0.800 mi.**  
**4224 ft.**

**US ECOLOGY, VERNON, INC.**  
**5375 SOUTH BOYLE AVE.**  
**VERNON, CA 90058**

**Site 3 of 3 in cluster BA**

**CORRACTS 1024594468**  
**RCRA-TSDF CAD097030993**  
**RCRA-LQG**  
**US FIN ASSUR**  
**E MANIFEST**

**Relative:**  
**Lower**

**CORRACTS:**

**Actual:**  
**180 ft.**

Name: US ECOLOGY VERNON INC  
Address: 5375 SOUTH BOYLE AVENUE  
Address 2: Not reported  
EPA ID: CAD097030993  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
  
Actual Date: 20140506  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: US ECOLOGY VERNON INC  
Address: 5375 SOUTH BOYLE AVENUE  
Address 2: Not reported  
EPA ID: CAD097030993  
Area Name: ENTIRE FACILITY  
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 20140505  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: US ECOLOGY VERNON INC  
Address: 5375 SOUTH BOYLE AVENUE  
Address 2: Not reported  
EPA ID: CAD097030993  
Area Name: ENTIRE FACILITY  
Corrective Action: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE  
Actual Date: 20190930  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Name: US ECOLOGY VERNON INC  
Address: 5375 SOUTH BOYLE AVENUE  
Address 2: Not reported  
EPA ID: CAD097030993  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PERFORMANCE STANDARDS ATTAINED - NO CONTROLS NECESSARY  
Actual Date: 20190930  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA TSDF:**

|  |                    |
|--|--------------------|
| Treatment Storage and Disposal Type:                           | Storage, Treatment |
| Full Enforcement Universe:                                     | Storage, Treatment |
| Corrective Action Workload Universe:                           | Yes                |
| Permit Renewals Workload Universe:                             | Storage, Treatment |
| Permit Workload Universe:                                      | Storage, Treatment |
| Permit Progress Universe:                                      | Storage, Treatment |
| Post-Closure Workload Universe:                                | Not reported       |
| Closure Workload Universe:                                     | Not reported       |
| Operating TSDF Universe:                                       | Storage, Treatment |
| Commercial TSD Indicator:                                      | Yes                |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Storage, Treatment |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported       |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported       |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | Yes                |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | No                 |

**Biennial: List of Years**

Year: 2021

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Year: 2019

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Year: 2017

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Year: 2015

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Year: 2011

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Year: 2009

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Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

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Year: 2001

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RCRA Listings:

|  |   |
|--|---|
| Date Form Received by Agency:                      | 20231227  |
| Handler Name:                                      | Us Ecology Vernon Inc   |
| Handler Address:                                   | South Boyle Avenue  |
| Handler City,State,Zip:                            | LOS ANGELES, CA 90058-0000  |
| EPA ID:  | CAD097030993  |
| Contact Name:                                      | KEVIN FRANCO  |
| Contact Address:                                   | SOUTH BOYLE AVENUE  |
| Contact City,State,Zip:                            | VERNON, CA 90058  |
| Contact Telephone:                                 | 323-607-0670  |
| Contact Fax:                                       | Not reported  |
| Contact Email:                                     | KEVIN.FRANCO@USECOLOGY.COM  |
| Contact Title:                                     | ENVIRONMENTAL MANAGER   |
| EPA Region:  | 09  |
| Land Type:   | Private   |
| Federal Waste Generator Description:               | Large Quantity Generator  |
| Non-Notifier:                                      | Not reported  |
| Biennial Report Cycle:                             | Not reported  |
| Accessibility:                                     | Not reported  |
| Active Site Indicator:                             | Handler Activities, Permitting Activities, Corrective Action Activities |
| State District Owner:                              | Not reported  |
| State District:                                    | Not reported  |
| Mailing Address:                                   | SOUTH BOYLE AVENUE  |
| Mailing City,State,Zip:                            | VERNON, CA 90058  |
| Owner Name:  | Amb Vernon Industrial Park Llc  |
| Owner Type:  | Private   |
| Operator Name:                                     | Usecology Vernon Inc  |
| Operator Type:                                     | Private   |
| Short-Term Generator Activity:                     | No  |
| Importer Activity:                                 | No  |
| Mixed Waste Generator:                             | No  |
| Transporter Activity:                              | No  |
| Transfer Facility Activity:                        | Yes   |
| Recycler Activity with Storage:                    | No  |
| Small Quantity On-Site Burner Exemption:           | No  |
| Smelting Melting and Refining Furnace Exemption:   | No  |
| Underground Injection Control:                     | No  |
| Off-Site Waste Receipt:                            | Yes   |
| Universal Waste Indicator:                         | Yes   |
| Universal Waste Destination Facility:              | Yes   |
| Federal Universal Waste:                           | Yes   |
| Active Site State-Reg Handler:                     | ---   |
| Federal Facility Indicator:                        | Not reported  |
| Hazardous Secondary Material Indicator:            | N   |
| Sub-Part K Indicator:                              | Not reported  |
| 2018 GPRA Permit Baseline:                         | Not on the Baseline   |
| 2018 GPRA Renewals Baseline:                       | Accomplished  |
| 202 GPRA Corrective Action Baseline:               | Yes   |
| Subject to Corrective Action Universe:             | Yes   |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No  |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                       |
|---|---------------------------------------|
| Corrective Action Priority Ranking:                           | No NCAPS ranking                      |
| Environmental Control Indicator:                              | No                                    |
| Institutional Control Indicator:                              | No                                    |
| Human Exposure Controls Indicator:                            | Yes                                   |
| Groundwater Controls Indicator:                               | Yes                                   |
| Significant Non-Complier Universe:                            | No                                    |
| Unaddressed Significant Non-Complier Universe:                | No                                    |
| Addressed Significant Non-Complier Universe:                  | No                                    |
| Significant Non-Complier With a Compliance Schedule Universe: | No                                    |
| Financial Assurance Required:                                 | Closure, Sudden Third-Party Liability |
| Handler Date of Last Change:                                  | 20240102                              |
| Recognized Trader-Importer:                                   | No                                    |
| Recognized Trader-Exporter:                                   | No                                    |
| Importer of Spent Lead Acid Batteries:                        | No                                    |
| Exporter of Spent Lead Acid Batteries:                        | No                                    |
| Recycler Activity Without Storage:                            | No                                    |
| Manifest Broker:  | No                                    |
| Sub-Part P Indicator:   | No                                    |

Biennial: List of Years

Year: 2021

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Year: 2019

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Year: 2017

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Year: 2015

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Year: 2011

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Year: 2009

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Year: 2007

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Year: 2005

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Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

|             |      |
|-------------|------|
| Waste Code: | D002 |
|-------------|------|

Map ID  
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EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|                    |  |
|--------------------|--|
| Waste Description: | Corrosive Waste  |
| Waste Code:        | D003   |
| Waste Description: | Reactive Waste   |
| Waste Code:        | D004   |
| Waste Description: | Arsenic  |
| Waste Code:        | D005   |
| Waste Description: | Barium   |
| Waste Code:        | D006   |
| Waste Description: | Cadmium  |
| Waste Code:        | D007   |
| Waste Description: | Chromium   |
| Waste Code:        | D008   |
| Waste Description: | Lead   |
| Waste Code:        | D009   |
| Waste Description: | Mercury  |
| Waste Code:        | D010   |
| Waste Description: | Selenium   |
| Waste Code:        | D011   |
| Waste Description: | Silver   |
| Waste Code:        | D012   |
| Waste Description: | Endrin<br>(1,2,3,4,10,10-Hexachloro-1,7-Epoxy-1,4,4a,5,6,7,8,8a-Octahydro-1,4-Endo, Endo-5,8-Dimeth-Ano-Naphthalene) |
| Waste Code:        | D013   |
| Waste Description: | Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)   |
| Waste Code:        | D014   |
| Waste Description: | Methoxychlor (1,1,1-Trichloro-2,2-Bis [P-Methoxyphenyl] Ethane)  |
| Waste Code:        | D015   |
| Waste Description: | Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)                                      |
| Waste Code:        | D016   |
| Waste Description: | 2,4-D (2,4-Dichlorophenoxyacetic Acid)   |
| Waste Code:        | D017   |
| Waste Description: | 2,4,5-Tp Silvex (2,4,5-Trichlorophenoxypropionic Acid)   |
| Waste Code:        | D018   |
| Waste Description: | Benzene  |
| Waste Code:        | D019   |
| Waste Description: | Carbon Tetrachloride   |
| Waste Code:        | D020   |

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|--------------------|------------------------------|
| Waste Description: | Chlordane                    |
| Waste Code:        | D021                         |
| Waste Description: | Chlorobenzene                |
| Waste Code:        | D022                         |
| Waste Description: | Chloroform                   |
| Waste Code:        | D023                         |
| Waste Description: | O-Cresol                     |
| Waste Code:        | D024                         |
| Waste Description: | M-Cresol                     |
| Waste Code:        | D025                         |
| Waste Description: | P-Cresol                     |
| Waste Code:        | D026                         |
| Waste Description: | Cresol                       |
| Waste Code:        | D027                         |
| Waste Description: | 1,4-Dichlorobenzene          |
| Waste Code:        | D028                         |
| Waste Description: | 1,2-Dichloroethane           |
| Waste Code:        | D029                         |
| Waste Description: | 1,1-Dichloroethylene         |
| Waste Code:        | D030                         |
| Waste Description: | 2,4-Dinitrotoluene           |
| Waste Code:        | D031                         |
| Waste Description: | Heptachlor (And Its Epoxide) |
| Waste Code:        | D032                         |
| Waste Description: | Hexachlorobenzene            |
| Waste Code:        | D033                         |
| Waste Description: | Hexachlorobutadiene          |
| Waste Code:        | D034                         |
| Waste Description: | Hexachloroethane             |
| Waste Code:        | D035                         |
| Waste Description: | Methyl Ethyl Ketone          |
| Waste Code:        | D036                         |
| Waste Description: | Nitrobenzene                 |
| Waste Code:        | D037                         |
| Waste Description: | Pentachlorophenol            |
| Waste Code:        | D038                         |
| Waste Description: | Pyridine                     |
| Waste Code:        | D039                         |

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|--------------------|--|
| Waste Description: | Tetrachloroethylene  |
| Waste Code:        | D040   |
| Waste Description: | Trichloroethylene  |
| Waste Code:        | D041   |
| Waste Description: | 2,4,5-Trichlorophenol  |
| Waste Code:        | D042   |
| Waste Description: | 2,4,6-Trichlorophenol  |
| Waste Code:        | D043   |
| Waste Description: | Vinyl Chloride   |
| Waste Code:        | F001   |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.   |
| Waste Code:        | F002   |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.  |
| Waste Code:        | F003   |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code:        | F004   |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.   |
| Waste Code:        | F005   |



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| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code:        | F006   |
| Waste Description: | Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.                                  |
| Waste Code:        | F007   |
| Waste Description: | Spent Cyanide Plating Bath Solutions From Electroplating Operations.   |
| Waste Code:        | F008   |
| Waste Description: | Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.   |
| Waste Code:        | F009   |
| Waste Description: | Spent Stripping And Cleaning Bath Solutions From Electroplating Operations In Which Cyanides Are Used In The Process.  |
| Waste Code:        | F010   |
| Waste Description: | Quenching Bath Residues From Oil Baths From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.  |
| Waste Code:        | F011   |
| Waste Description: | Spent Cyanide Solutions From Slat Bath Pot Cleaning From Metal Heat Treating Operations.   |
| Waste Code:        | F012   |
| Waste Description: | Quenching Wastewater Treatment Sludges From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.  |
| Waste Code:        | F019   |
| Waste Description: | Wastewater Treatment Sludges From The Chemical Conversion Coating Of Aluminum, Except From Zirconium Phosphating In Aluminum Can Washing When Such Phosphating Is An Exclusive Conversion Coating Process.   |
| Waste Code:        | F020   |
| Waste Description: | Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tri- Or Tetrachlorophenol Or Of Intermediates Used To Produce Their Pesticide Derivatives. (This Listing Does Not Include Wastes From The Production Of Hexachlorophene From Highly Purified 2,4,5-Trichlorophenol.)                                     |
| Waste Code:        | F021   |
| Waste Description: | Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Or Manufacturing Use (As A Reactant,   |

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Chemical Intermediate, Or Component In A Formulating Process) Of Pentachlorophenol, Or Of Intermediates Used To Produce Derivatives.

Waste Code: F022

Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tetra-, Penta-, Or Hexachlorobenzenes Under Alkaline Conditions.

Waste Code: F023

Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Of Materials On Equipment Previously Used For The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tri- And Tetrachlorophenols. (This Listing Does Not Include Wastes From Equipment Used Only For The Production Or Use Of Hexachlorophene From Highly Purified 2,4,5-Trichlorophenol.)

Waste Code: F024

Waste Description: Process Wastes Including, But Not Limited To, Distillation Residues, Heavy Ends, Tars, And Reactor Clean-Out Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution. (This Listing Does Not Include Wastewaters, Wastewater Treatment Sludge, Spent Catalysts, And Wastes Listed In Sections 261.31. Or 261.32)

Waste Code: F025

Waste Description: Condensed Light Ends, Spent Filters And Filter Aids, And Spent Desiccant Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution.

Waste Code: F026

Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Of Materials On Equipment Previously Used For The Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tetra-, Penta-, Or Hexachlorobenzene Under Alkaline Conditions.

Waste Code: F027

Waste Description: Discarded Unused Formulations Containing Tri-, Tetra-, Or Pentachlorophenol Or Discarded Unused Formulations Containing Compounds Derived From These Chlorophenols. (This Listing Does Not Include Formulations Containing Hexachlorophene Synthesized From Prepurified 2,4,5-Trichlorophenol As The Sole Component.)

Waste Code: F028

Waste Description: Residues Resulting From The Incineration Or Thermal Treatment Of Soil Contaminated With Epa Hazardous Waste Nos. F020, F021, F022, F023, F026, And F027.

Waste Code: F032

Waste Description: Wastewaters, Process Residuals, Preservative Dripage, And Spent

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Formulations From Wood Preserving Processes Generated At Plants That Currently Use, Or Have Previously Used, Chlorophenolic Formulations [Except Potentially Cross-Contaminated Wastes That Have Had The F032 Waste Code Deleted In Accordance With Section 261.35 (I.E., The Newly Promulgated Equipment Cleaning Or Replacement Standards), And Where The Generator Does Not Resume Or Initiate Use Of Chlorophenolic Formulations]. (This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.)

Waste Code: F034

Waste Description: Wastewaters, Process Residuals, Preservative Drillage, And Spent Formulations From Wood Preserving Processes Generated At Plants That Use Creosote Formulations. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Waste Code: F035

Waste Description: Wastewaters, Process Residuals, Preservative Drillage, And Spent Formulations From Wood Preserving Processes Generated At Plants That Use Inorganic Preservatives Containing Arsenic Or Chromium. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Waste Code: F037

Waste Description: Petroleum Refinery Primary Oil/Water/Solids Separation Sludge - Any Sludge Generated From The Gravitational Separation Of Oil/Water/Solids During The Storage Or Treatment Of Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Sludges Include, But Are Not Limited To, Those Generated In Oil/Water/Solids Separators; Tanks And Impoundments; Ditches And Other Conveyances; Sumps; And Storm Water Units Receiving Dry Weather Flow. Sludges Generated In Storm Water Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And K051 Wastes Are Exempted From This Listing.

Waste Code: F038

Waste Description: Petroleum Refinery Secondary (Emulsified) Oil/Water/Solids Separation Sludge - Any Sludge And/Or Float Generated From The Physical And/Or Chemical Separation Of Oil/Water/Solids In Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Wastes Include, But Are Not Limited To, All Sludges And Floats Generated In Induced Air Flotation (Iaf) Units, Tanks And Impoundments, And All Sludges Generated In Daf Units. Sludges Generated In Stormwater Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And F037, K048, And K051 Wastes Are Exempted From This Listing.

Waste Code: F039

Waste Description: Leachate Resulting From The Treatment, Storage, Or Disposal Of Wastes

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Classified By More Than One Waste Code Under Subpart D, Or From A Mixture Of Wastes Classified Under Subparts C And D Of This Part. (Leachate Resulting From The Management Of One Or More Of The Following Epa Hazardous Wastes And No Other Hazardous Wastes Retains Its Hazardous Waste Code(S): F020, F021, F022, F023, F026, F027, And/Or F028.)

|                    |   |
|--------------------|---|
| Waste Code:        | K001  |
| Waste Description: | Bottom Sediment Sludge From The Treatment Of Wastewaters From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol. |
| Waste Code:        | K002  |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Chrome Yellow And Orange Pigments.   |
| Waste Code:        | K003  |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Molybdate Orange Pigments.   |
| Waste Code:        | K004  |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Zinc Yellow Pigments.  |
| Waste Code:        | K005  |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Chrome Green Pigments.   |
| Waste Code:        | K006  |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Chrome Oxide Green Pigments (Anhydrous And Hydrated).                            |
| Waste Code:        | K007  |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Iron Blue Pigments.  |
| Waste Code:        | K008  |
| Waste Description: | Oven Residue From The Production Of Chrome Oxide Green Pigments.  |
| Waste Code:        | K009  |
| Waste Description: | Distillation Bottoms From The Production Of Acetaldehyde From Ethylene.   |
| Waste Code:        | K010  |
| Waste Description: | Distillation Side Cuts From The Production Of Acetaldehyde From Ethylene.   |
| Waste Code:        | K014  |
| Waste Description: | Bottoms From The Acetonitrile Purification Column In The Production Of Acrylonitrile.   |
| Waste Code:        | K015  |
| Waste Description: | Still Bottoms From The Distillation Of Benzyl Chloride.   |
| Waste Code:        | K016  |
| Waste Description: | Heavy Ends Or Distillation Residues From The Production Of Carbon Tetrachloride.  |
| Waste Code:        | K017  |

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|--------------------|---|
| Waste Description: | Heavy Ends (Still Bottoms) From The Purification Column In The Production Of Epichlorohydrin.         |
| Waste Code:        | K018  |
| Waste Description: | Heavy Ends From The Fractionation Column In Ethyl Chloride Production.                                |
| Waste Code:        | K019  |
| Waste Description: | Heavy Ends From The Distillation Of Ethylene Dichloride In Ethylene Dichloride Production.            |
| Waste Code:        | K020  |
| Waste Description: | Heavy Ends From The Distillation Of Vinyl Chloride In Vinyl Chloride Monomer Production.              |
| Waste Code:        | K021  |
| Waste Description: | Aqueous Spent Antimony Catalyst Waste From Fluoromethane Production.                                  |
| Waste Code:        | K022  |
| Waste Description: | Distillation Bottom Tars From The Production Of Phenol/Acetone From Cumene.                           |
| Waste Code:        | K023  |
| Waste Description: | Distillation Light Ends From The Production Of Phthalic Anhydride From Naphthalene.                   |
| Waste Code:        | K024  |
| Waste Description: | Distillation Bottoms From The Production Of Phthalic Anhydride From Naphthalene.                      |
| Waste Code:        | K025  |
| Waste Description: | Distillation Bottoms From The Production Of Nitrobenzene By The Nitration Of Benzene.                 |
| Waste Code:        | K026  |
| Waste Description: | Stripping Still Tails From The Production Of Methyl Ethyl Pyridines.                                  |
| Waste Code:        | K028  |
| Waste Description: | Spent Catalyst From The Hydrochlorinator Reactor In The Production Of 1,1,1-Trichloroethane.          |
| Waste Code:        | K029  |
| Waste Description: | Waste From The Product Steam Stripper In The Production Of 1,1,1-Trichloroethane.                     |
| Waste Code:        | K030  |
| Waste Description: | Column Bottoms Or Heavy Ends From The Combined Production Of Trichloroethylene And Perchloroethylene. |
| Waste Code:        | K031  |
| Waste Description: | By-Product Salts Generated In The Production Of Msma And Cacodylic Acid.                              |
| Waste Code:        | K032  |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Chlordane.   |
| Waste Code:        | K033  |
| Waste Description: | Wastewater And Scrub Water From The Chlorination Of Cyclopentadiene In                                |

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The Production Of Chlordane.

Waste Code: K034  
Waste Description: Filter Solids From The Filtration Of Hexachlorocyclopentadiene In The Production Of Chlordane.

Waste Code: K035  
Waste Description: Wastewater Treatment Sludges Generated In The Production Of Creosote.

Waste Code: K036  
Waste Description: Still Bottoms From Toluene Reclamation Distillation In The Production Of Disulfoton.

Waste Code: K037  
Waste Description: Wastewater Treatment Sludges From The Production Of Disulfoton.

Waste Code: K038  
Waste Description: Wastewater From The Washing And Stripping Of Phorate Production.

Waste Code: K039  
Waste Description: Filter Cake From The Filtration Of Diethylphosphorodithioic Acid In The Production Of Phorate.

Waste Code: K040  
Waste Description: Wastewater Treatment Sludge From The Production Of Phorate.

Waste Code: K041  
Waste Description: Wastewater Treatment Sludge From The Production Of Toxaphene.

Waste Code: K042  
Waste Description: Heavy Ends Or Distillation Residues From The Distillation Of Tetrachlorobenzene In The Production Of 2,4,5-T.

Waste Code: K043  
Waste Description: 2,6-Dichlorophenol Waste From The Production Of 2,4-D.

Waste Code: K048  
Waste Description: Dissolved Air Flotation (Daf) Float From The Petroleum Refining Industry.

Waste Code: K049  
Waste Description: Slop Oil Emulsion Solids From The Petroleum Refining Industry.

Waste Code: K050  
Waste Description: Heat Exchanger Bundle Cleaning Sludge From The Petroleum Refining Industry.

Waste Code: K051  
Waste Description: Api Separator Sludge From The Petroleum Refining Industry.

Waste Code: K052  
Waste Description: Tank Bottoms (Leaded) From The Petroleum Refining Industry.

Waste Code: K060  
Waste Description: Ammonia Still Lime Sludge From Coking Operations.

Waste Code: K061

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|--------------------|---|
| Waste Description: | Emission Control Dust/Sludge From The Primary Production Of Steel In Electric Furnaces.   |
| Waste Code:        | K062  |
| Waste Description: | Spent Pickle Liquor From Steel Finishing Operations Of Plants That Produce Iron Or Steel.   |
| Waste Code:        | K069  |
| Waste Description: | Emission Control Dust/Sludge From Secondary Lead Smelting.  |
| Waste Code:        | K071  |
| Waste Description: | Brine Purification Muds From The Mercury Cell Process In Chlorine Production, In Which Separately Prepurified Brine Is Not Used.  |
| Waste Code:        | K073  |
| Waste Description: | Chlorinated Hydrocarbon Waste From The Purification Step Of The Diaphragm Cell Process Using Graphite Anodes In Chlorine Production.  |
| Waste Code:        | K083  |
| Waste Description: | Distillation Bottoms From Aniline Production.   |
| Waste Code:        | K084  |
| Waste Description: | Wastewater Treatment Sludges Generated During The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.  |
| Waste Code:        | K085  |
| Waste Description: | Distillation Or Fractionation Column Bottoms From The Production Of Chlorobenzenes.   |
| Waste Code:        | K086  |
| Waste Description: | Solvent Washes And Sludges, Caustic Washes And Sludges, Or Water Washes And Sludges From Cleaning Tubs And Equipment Used In The Formulation Of Ink From Pigments, Driers, Soaps, And Stabilizers Containing Chromium And Lead. |
| Waste Code:        | K087  |
| Waste Description: | Decanter Tank Tar Sludge From Coking Operations.  |
| Waste Code:        | K088  |
| Waste Description: | Spent Potliners From Primary Aluminum Reduction.  |
| Waste Code:        | K093  |
| Waste Description: | Distillation Light Ends From The Production Of Phthalic Anhydride From Ortho-Xylene.  |
| Waste Code:        | K094  |
| Waste Description: | Distillation Bottoms From The Production Of Phthalic Anhydride From Ortho-Xylene.   |
| Waste Code:        | K095  |
| Waste Description: | Distillation Bottoms From The Production Of 1,1,1-Trichloroethane.  |
| Waste Code:        | K096  |
| Waste Description: | Heavy Ends From The Heavy Ends Column From The Production Of 1,1,1-Trichloroethane.   |
| Waste Code:        | K097  |

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| Waste Description: | Vacuum Stripper Discharge From The Chlordane Chlorinator In The Production Of Chlordane.   |
| Waste Code:        | K098   |
| Waste Description: | Untreated Process Wastewater From The Production Of Toxaphene.   |
| Waste Code:        | K099   |
| Waste Description: | Untreated Wastewater From The Production Of 2,4-D.   |
| Waste Code:        | K100   |
| Waste Description: | Waste Leaching Solution From Acid Leaching Of Emission Control Dust/Sludge From Secondary Lead Smelting.   |
| Waste Code:        | K101   |
| Waste Description: | Distillation Tar Residues From The Distillation Of Aniline-Based Compounds In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds. |
| Waste Code:        | K102   |
| Waste Description: | Residue From The Use Of Activated Carbon For Decolorization In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.                |
| Waste Code:        | K103   |
| Waste Description: | Process Residues From Aniline Extraction From The Production Of Aniline.   |
| Waste Code:        | K104   |
| Waste Description: | Combined Wastewaters Generated From Nitrobenzene/Aniline Production.   |
| Waste Code:        | K105   |
| Waste Description: | Separated Aqueous Stream From The Reactor Product Washing Step In The Production Of Chlorobenzenes.  |
| Waste Code:        | K106   |
| Waste Description: | Wastewater Treatment Sludge From The Mercury Cell Process In Chlorine Production.  |
| Waste Code:        | K107   |
| Waste Description: | Column Bottoms From Product Separation From The Production Of 1,1-Dimethylhydrazine (Udmh) From Carboxylic Acid Hydrazides.  |
| Waste Code:        | K108   |
| Waste Description: | Condensed Column Overheads From Product Separation And Condensed Reactor Vent Gases From The Production Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.    |
| Waste Code:        | K109   |
| Waste Description: | Spent Filter Cartridges From Product Purification From The Product Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.   |
| Waste Code:        | K110   |
| Waste Description: | Condensed Column Overheads From Intermediate Separation From The Production Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.                                |
| Waste Code:        | K111   |
| Waste Description: | Product Washwaters From The Production Of Dinitrotoluene Via Nitration   |



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Of Toluene.

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|--------------------|---|
| Waste Code:        | K112  |
| Waste Description: | Reaction By-Product Water From The Drying Column In The Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.                             |
| Waste Code:        | K113  |
| Waste Description: | Condensed Liquid Light Ends From Purification Of Toluenediamine In Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.                  |
| Waste Code:        | K114  |
| Waste Description: | Vicinals From The Purification Of Toluenediamine In Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.                                 |
| Waste Code:        | K115  |
| Waste Description: | Heavy Ends From Purification Of Toluenediamine In The Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.                               |
| Waste Code:        | K116  |
| Waste Description: | Organic Condensate From The Solvent Recovery Column In The Production Of Toluene Diisocyanate Via Phosgenation Of Toluenediamine.                     |
| Waste Code:        | K117  |
| Waste Description: | Wastewater From The Reactor Vent Gas Scrubber In The Production Of Ethylene Dibromide Via Bromination Of Ethene.                                      |
| Waste Code:        | K118  |
| Waste Description: | Spent Adsorbent Solids From Purification Of Ethylene Dibromide In The Production Of Ethylene Dibromide Via Bromination Of Ethene.                     |
| Waste Code:        | K123  |
| Waste Description: | Process Wastewater (Including Supernates, Filtrates, And Washwaters) From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.             |
| Waste Code:        | K124  |
| Waste Description: | Reactor Vent Scrubber Water From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.  |
| Waste Code:        | K125  |
| Waste Description: | Filtration, Evaporation, And Centrifugation Solids From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.                               |
| Waste Code:        | K126  |
| Waste Description: | Baghouse Dust And Floor Sweepings In Milling And Packaging Operations From Production Or Formulation Of Ethylenebisdithiocarbamic Acid And Its Salts. |
| Waste Code:        | K131  |
| Waste Description: | Wastewater From The Reactor And Spent Sulfuric Acid From The Acid Dryer From The Production Of Methyl Bromide.  |
| Waste Code:        | K132  |
| Waste Description: | Spent Absorbent And Wastewater Separator Solids From The Production Of Methyl Bromide.  |
| Waste Code:        | K136  |
| Waste Description: | Still Bottoms From The Purification Of Ethylene Dibromide In The  |

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Production Of Ethylene Dibromide Via Bromination Of Ethene.

|                    |   |
|--------------------|---|
| Waste Code:        | K141  |
| Waste Description: | Process Residues From The Recovery Of Coal Tar, Including, But Not Limited To, Tar Collecting Sump Residues From The Production Of Coke From Coal Or The Recovery Of Coke By-Products Produced From Coal. This Listing Does Not Include K087 (Decanter Tank Sludge From Coking Operations). |
| Waste Code:        | K142  |
| Waste Description: | Tank Storage Residues From The Production Of Coke From Coal Or From The Recovery Of Coke By-Products From Coal.   |
| Waste Code:        | K143  |
| Waste Description: | Process Residues From The Recovery Of Light Oil, Including, But Not Limited To, Those Generated In Stills, Decanters, And Wash Oil Recovery Units From The Recovery Of Coke By-Products Produced From Coal.   |
| Waste Code:        | K144  |
| Waste Description: | Wastewater Sump Residues From Light Oil Refining, Including, But Not Limited To, Intercepting Or Contamination Sump Sludges From The Recovery Of Coke By-Products Produced From Coal.   |
| Waste Code:        | K145  |
| Waste Description: | Residues From Naphthalene Collection And Recovery Operations From The Recovery Of Coke By-Products Produced From Coal.  |
| Waste Code:        | K147  |
| Waste Description: | Tar Storage Residues From Coal Tar Refining.  |
| Waste Code:        | K148  |
| Waste Description: | Residues From Coal Tar Distillation, Including, But Not Limited To, Still Bottoms.  |
| Waste Code:        | K149  |
| Waste Description: | Distillation Bottoms From The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Ring-Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups. [This Waste Does Not Include Still Bottoms From The Distillation Of Benzoyl Chloride]              |
| Waste Code:        | K150  |
| Waste Description: | Organic Residues Excluding Spent Carbon Adsorbent, From The Spent Chlorine Gas And Hydrochloric Acid Recovery Processes Associated With The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups.                |
| Waste Code:        | K151  |
| Waste Description: | Wastewater Treatment Sludges, Excluding Neutralization And Biological Sludges, Generated During The Treatment Of Wastewaters From The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups.                      |
| Waste Code:        | K156  |
| Waste Description: | Organic Waste (Including Heavy Ends, Still Bottoms, Light Ends, Spent Solvents, Filtrates, And Decantates) From The Production Of Carbamates And Carbamoyl Oximes.  |

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| Waste Code:        | K157  |
| Waste Description: | Wastewaters (Including Scrubber Waters, Condenser Waters, Washwaters, And Separation Waters) From The Production Of Carbamates And Carbamoyl Oximes.  |
| Waste Code:        | K158  |
| Waste Description: | Bag House Dusts And Filter/Separation Solids From The Production Of Carbamates And Carbamoyl Oximes.  |
| Waste Code:        | K159  |
| Waste Description: | Organics From The Treatment Of Thiocarbamate Wastes.  |
| Waste Code:        | K169  |
| Waste Description: | K169  |
| Waste Code:        | K170  |
| Waste Description: | K170  |
| Waste Code:        | K171  |
| Waste Description: | K171  |
| Waste Code:        | K172  |
| Waste Description: | K172  |
| Waste Code:        | K174  |
| Waste Description: | Wastewater Treatment Sludges From The Production Of Ethylene Dichloride Or Vinyl Chloride   |
| Waste Code:        | K175  |
| Waste Description: | Wastewater Treatment Sludge From The Production Of Vinyl Chloride Monomer..   |
| Waste Code:        | K176  |
| Waste Description: | Baghouse Filters From The Production Of Antimony Oxide, Including Filters From The Production Of Intermediates (E.G.,Antimony Metal Or Crude Antimony Oxide)                                  |
| Waste Code:        | K177  |
| Waste Description: | Slag From The Production Of Antimony Oxide That Is Speculatively Accumulated Or Disposed,Including Slag From The Production Of Intermediates (E.G.,Antimony Metal Or Crude Antimony Oxide)    |
| Waste Code:        | K178  |
| Waste Description: | Residues From Manufacturing And Manufacturing-Site Storage Of Ferric Chloride From Acids Formed During The Production Of Titanium Dioxide Using The Chloride-Ilmenite Process.                |
| Waste Code:        | K181  |
| Waste Description: | Nonwastewaters From The Production Of Dyes And/Or Pigments.   |
| Waste Code:        | P001  |
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3% |
| Waste Code:        | P002  |
| Waste Description: | 1-Acetyl-2-Thiourea (Or) Acetamide, N-(Aminothioxomethyl)-  |

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| Waste Code:        | P003   |
| Waste Description: | 2-Propenal (Or) Acrolein   |
| Waste Code:        | P004   |
| Waste Description: | 1,4,5,8-Dimethanonaphthalene,<br>1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha,<br>4abeta, 5alpha, 8alpha, 8abeta)- (Or) Aldrin |
| Waste Code:        | P005   |
| Waste Description: | 2-Propen-1-ol (Or) Allyl Alcohol   |
| Waste Code:        | P007   |
| Waste Description: | 3(2h)-Isoxazolone, 5-(Aminomethyl)- (Or) 5-(Aminomethyl)-3-Isoxazolol  |
| Waste Code:        | P008   |
| Waste Description: | 4-Aminopyridine (Or) 4-Pyridinamine  |
| Waste Code:        | P010   |
| Waste Description: | Arsenic Acid H3aso4  |
| Waste Code:        | P011   |
| Waste Description: | Arsenic Oxide As2o5 (Or) Arsenic Pentoxide   |
| Waste Code:        | P012   |
| Waste Description: | Arsenic Oxide As2o3 (Or) Arsenic Trioxide  |
| Waste Code:        | P013   |
| Waste Description: | Barium Cyanide   |
| Waste Code:        | P014   |
| Waste Description: | Benzenethiol (Or) Thiophenol   |
| Waste Code:        | P015   |
| Waste Description: | Beryllium  |
| Waste Code:        | P016   |
| Waste Description: | Dichloromethyl Ether (Or) Methane, Oxybis[Chloro-  |
| Waste Code:        | P017   |
| Waste Description: | 2-Propanone, 1-Bromo- (Or) Bromoacetone  |
| Waste Code:        | P018   |
| Waste Description: | Brucine (Or) Strychnidin-10-One, 2,3-Dimethoxy-  |
| Waste Code:        | P020   |
| Waste Description: | Dinoseb (Or) Phenol, 2-(1-Methylpropyl)-4,6-Dinitro-   |
| Waste Code:        | P021   |
| Waste Description: | Calcium Cyanide (Or) Calcium Cyanide Ca(Cn)2   |
| Waste Code:        | P022   |
| Waste Description: | Carbon Disulfide   |
| Waste Code:        | P023   |
| Waste Description: | Acetaldehyde, Chloro- (Or) Chloroacetaldehyde  |
| Waste Code:        | P024   |

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| Waste Description: | Benzenamine, 4-Chloro- (Or) P-Chloraniline  |
| Waste Code:        | P026  |
| Waste Description: | 1-(O-Chlorophenyl)Thiourea (Or) Thiourea, (2-Chlorophenyl)-   |
| Waste Code:        | P027  |
| Waste Description: | 3-Chloropropionitrile (Or) Propanenitrile, 3-Chloro-  |
| Waste Code:        | P028  |
| Waste Description: | Benzene, (Chloromethyl)- (Or) Benzyl Chloride   |
| Waste Code:        | P029  |
| Waste Description: | Copper Cyanide (Or) Copper Cyanide Cu(Cn)   |
| Waste Code:        | P030  |
| Waste Description: | Cyanides (Soluble Cyanide Salts), Not Otherwise Specified   |
| Waste Code:        | P031  |
| Waste Description: | Cyanogen (Or) Ethanedinitrile   |
| Waste Code:        | P033  |
| Waste Description: | Cyanogen Chloride (Or) Cyanogen Chloride (Cn)Cl   |
| Waste Code:        | P034  |
| Waste Description: | 2-Cyclohexyl-4,6-Dinitrophenol (Or) Phenol, 2-Cyclohexyl-4,6-Dinitro-   |
| Waste Code:        | P036  |
| Waste Description: | Arsonous Dichloride, Phenyl- (Or) Dichlorophenylarsine  |
| Waste Code:        | P037  |
| Waste Description: | 2,7:3,6-Dimethanonaphth[2,3-B]Oxirene,<br>3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha,<br>2beta, 2aalpha, 3beta, 6beta, 6aalpha, 7beta, 7aalpha)- (Or) Dieldrin |
| Waste Code:        | P038  |
| Waste Description: | Arsine, Diethyl- (Or) Diethylarsine   |
| Waste Code:        | P039  |
| Waste Description: | Disulfoton (Or) Phosphorodithioic Acid, O,O-Diethyl<br>S-[2-(Ethylthio)Ethyl] Ester   |
| Waste Code:        | P040  |
| Waste Description: | O,O-Diethyl O-Pyrazinyl Phosphorothioate (Or) Phosphorothioic Acid,<br>O,O-Diethyl O-Pyrazinyl Ester  |
| Waste Code:        | P041  |
| Waste Description: | Diethyl-P-Nitrophenyl Phosphate (Or) Phosphoric Acid, Diethyl<br>4-Nitrophenyl Ester  |
| Waste Code:        | P042  |
| Waste Description: | 1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or)<br>Epinephrine  |
| Waste Code:        | P043  |
| Waste Description: | Diisopropylfluorophosphate (Dfp) (Or) Phosphorofluoridic Acid,<br>Bis(1-Methylethyl) Ester  |

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| Waste Code:        | P044   |
| Waste Description: | Dimethoate (Or) Phosphorodithioic Acid, O,O-Dimethyl S-[2-(Methylamino)-2-Oxoethyl] Ester  |
| Waste Code:        | P045   |
| Waste Description: | 2-Butanone, 3,3-Dimethyl-1-(Methylthio)-, O-[Methylamino]Carbonyl Oxime (Or) Thiofanox   |
| Waste Code:        | P046   |
| Waste Description: | Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-  |
| Waste Code:        | P047   |
| Waste Description: | 4,6-Dinitro-O-Cresol, & Salts (Or) Phenol, 2-Methyl-4,6-Dinitro-, & Salts  |
| Waste Code:        | P048   |
| Waste Description: | 2,4-Dinitrophenol (Or) Phenol, 2,4-Dinitro-  |
| Waste Code:        | P049   |
| Waste Description: | Dithiobiuret (Or) Thioimidodicarbonic Diamide [(H2n)C(S)]2nh   |
| Waste Code:        | P050   |
| Waste Description: | 6,9-Methano-2,4,3-Benzodioxathiepin,6,7,8,9,10,10-Hexachloro-1,5,5a,6,9,9a-Hexahydro-,3-Oxide (Or) Endosulfan  |
| Waste Code:        | P051   |
| Waste Description: | 2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha, 2beta, 2abeta, 3alpha, 6alpha, 6abeta, 7beta, 7aalpha)- & Metabolites (Or) Endrin (Or) Endrin, & Metabolites |
| Waste Code:        | P054   |
| Waste Description: | Aziridine (Or) Ethyleneimine   |
| Waste Code:        | P056   |
| Waste Description: | Fluorine   |
| Waste Code:        | P057   |
| Waste Description: | Acetamide, 2-Fluoro- (Or) Fluoroacetamide  |
| Waste Code:        | P058   |
| Waste Description: | Acetic Acid, Fluoro-, Sodium Salt (Or) Fluoroacetic Acid, Sodium Salt  |
| Waste Code:        | P059   |
| Waste Description: | 4,7-Methano-1h-Indene, 1,4,5,6,7,8,8-Heptachloro-3a,4,7,7a-Tetrahydro- (Or) Heptachlor   |
| Waste Code:        | P060   |
| Waste Description: | 1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5beta, 8beta, 8abeta)- (Or) Isodrin  |
| Waste Code:        | P062   |
| Waste Description: | Hexaethyl Tetraphosphate (Or) Tetraphosphoric Acid, Hexaethyl Ester  |
| Waste Code:        | P063   |

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| Waste Description: | Hydrocyanic Acid (Or) Hydrogen Cyanide  |
| Waste Code:        | P064  |
| Waste Description: | Methane, Isocyanato- (Or) Methyl Isocyanate   |
| Waste Code:        | P066  |
| Waste Description: | Ethanimidothioic Acid, N-[[[(Methylamino)Carbonyl]Oxy]-, Methyl Ester (Or) Methomyl |
| Waste Code:        | P067  |
| Waste Description: | 1,2-Propylenimine (Or) Aziridine, 2-Methyl-   |
| Waste Code:        | P069  |
| Waste Description: | 2-Methylactonitrile (Or) Propanenitrile, 2-Hydroxy-2-Methyl-                        |
| Waste Code:        | P070  |
| Waste Description: | Aldicarb (Or) Propanal, 2-Methyl-2-(Methylthio)-, O-[(Methylamino)Carbonyl]Oxime    |
| Waste Code:        | P071  |
| Waste Description: | Methyl Parathion (Or) Phosphorothioic Acid, O,O,-Dimethyl O-(4-Nitrophenyl) Ester   |
| Waste Code:        | P072  |
| Waste Description: | Alpha-Naphthylthiourea (Or) Thiourea, 1-Naphthalenyl-                               |
| Waste Code:        | P073  |
| Waste Description: | Nickel Carbonyl (Or) Nickel Carbonyl Ni(Co)4, (T-4)-                                |
| Waste Code:        | P074  |
| Waste Description: | Nickel Cyanide (Or) Nickel Cyanide Ni(Cn)2  |
| Waste Code:        | P075  |
| Waste Description: | Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts         |
| Waste Code:        | P076  |
| Waste Description: | Nitric Oxide (Or) Nitrogen Oxide No   |
| Waste Code:        | P077  |
| Waste Description: | Benzenamine, 4-Nitro- (Or) P-Nitroaniline   |
| Waste Code:        | P078  |
| Waste Description: | Nitrogen Dioxide (Or) Nitrogen Oxide No2  |
| Waste Code:        | P081  |
| Waste Description: | 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)                          |
| Waste Code:        | P082  |
| Waste Description: | Methanimine, N-Methyl-N-Nitroso- (Or) N-Nitrosodimethylamine                        |
| Waste Code:        | P084  |
| Waste Description: | N-Nitrosomethylvinylamine (Or) Vinylamine, N-Methyl-N-Nitroso-                      |
| Waste Code:        | P085  |
| Waste Description: | Diphosphoramidate, Octamethyl- (Or) Octamethylpyrophosphoramidate                   |

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| Waste Code:        | P087  |
| Waste Description: | Osmium Oxide Oso4, (T-4)- (Or) Osmium Tetroxide   |
| Waste Code:        | P088  |
| Waste Description: | 7-Oxabicyclo[2.2.1]Heptane-2,3-Dicarboxylic Acid (Or) Endothall                               |
| Waste Code:        | P089  |
| Waste Description: | Parathion (Or) Phosphorothioic Acid, O,O-Diethyl-O-(4-Nitrophenyl) Ester                      |
| Waste Code:        | P092  |
| Waste Description: | Mercury, (Acetato-O)Phenyl- (Or) Phenylmercury Acetate  |
| Waste Code:        | P093  |
| Waste Description: | Phenylthiourea (Or) Thiourea, Phenyl-   |
| Waste Code:        | P094  |
| Waste Description: | Phorate (Or) Phosphorodithioic Acid, O,O-Diethyl S-[(Ethylthio)Methyl] Ester                  |
| Waste Code:        | P095  |
| Waste Description: | Carbonic Dichloride (Or) Phosgene   |
| Waste Code:        | P097  |
| Waste Description: | Famphur (Or) Phosphorothioic Acid<br>O-[4-[(Dimethylamino)Sulfonyl]Phenyl] O,O-Dimethyl Ester |
| Waste Code:        | P098  |
| Waste Description: | Potassium Cyanide (Or) Potassium Cyanide K(Cn)  |
| Waste Code:        | P099  |
| Waste Description: | Argentate (1-), Bis(Cyano-C)-, Potassium (Or) Potassium Silver Cyanide                        |
| Waste Code:        | P101  |
| Waste Description: | Ethyl Cyanide (Or) Propanenitrile   |
| Waste Code:        | P102  |
| Waste Description: | 2-Propyn-1-ol (Or) Propargyl Alcohol  |
| Waste Code:        | P103  |
| Waste Description: | Selenourea  |
| Waste Code:        | P104  |
| Waste Description: | Silver Cyanide (Or) Silver Cyanide Ag(Cn)   |
| Waste Code:        | P106  |
| Waste Description: | Sodium Cyanide (Or) Sodium Cyanide Na(Cn)   |
| Waste Code:        | P108  |
| Waste Description: | Strychnidin-10-One, & Salts (Or) Strychnine, & Salts  |
| Waste Code:        | P109  |
| Waste Description: | Tetraethyldithiopyrophosphate (Or) Thiodiphosphoric Acid, Tetraethyl Ester                    |
| Waste Code:        | P110  |
| Waste Description: | Plumbane, Tetraethyl- (Or) Tetraethyl Lead  |



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| Waste Code:        | P111  |
| Waste Description: | Diphosphoric Acid, Tetraethyl Ester (Or) Tetraethyl Pyrophosphate   |
| Waste Code:        | P113  |
| Waste Description: | Thallic Oxide (Or) Thallium Oxide Tl <sub>2</sub> O <sub>3</sub>  |
| Waste Code:        | P114  |
| Waste Description: | Selenious Acid, Dithallium (1+) Salt (Or) Thallium(I) Selenite  |
| Waste Code:        | P115  |
| Waste Description: | Sulfuric Acid, Dithallium (1+) Salt (Or) Thallium(I) Sulfate  |
| Waste Code:        | P116  |
| Waste Description: | Hydrazinecarbothioamide (Or) Thiosemicarbazide  |
| Waste Code:        | P118  |
| Waste Description: | Methanethiol, Trichloro- (Or) Trichloromethanethiol   |
| Waste Code:        | P119  |
| Waste Description: | Ammonium Vanadate (Or) Vanadic Acid, Ammonium Salt  |
| Waste Code:        | P120  |
| Waste Description: | Vanadium Oxide V <sub>2</sub> O <sub>5</sub> (Or) Vanadium Pentoxide  |
| Waste Code:        | P121  |
| Waste Description: | Zinc Cyanide (Or) Zinc Cyanide Zn(CN) <sub>2</sub>  |
| Waste Code:        | P123  |
| Waste Description: | Toxaphene   |
| Waste Code:        | P127  |
| Waste Description: | P127  |
| Waste Code:        | P128  |
| Waste Description: | P128  |
| Waste Code:        | P185  |
| Waste Description: | 1,3-Dithiolane-2-Carboxaldehyde, 2,4-Dimethyl-, O-<br>[(Methylamino)-Carbonyl]Oxime (Or) Tirpate  |
| Waste Code:        | P188  |
| Waste Description: | Benzoic Acid, 2-Hydroxy-, Compd. With<br>(3a <i>s</i> -Cis)-1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethylpyrrolo[2,3- <i>B</i> ]Indol-<br>5-Yl Methylcarbamate Ester (1:1) (Or) Physostigmine Salicylate |
| Waste Code:        | P189  |
| Waste Description: | Carbamic Acid, [(Dibutylamino)-Thio]Methyl-, 2,3-Dihydro-2,2-Dimethyl<br>-7-Benzofuranyl Ester (Or) Carbosulfan   |
| Waste Code:        | P190  |
| Waste Description: | Carbamic Acid, Methyl-, 3-Methylphenyl Ester (Or) Metolcarb   |
| Waste Code:        | P191  |
| Waste Description: | Carbamic Acid, Dimethyl-, 1-[(Dimethyl-Amino)Carbonyl]- 5-Methyl-1 <i>h</i> -<br>Pyrazol-3-Yl Ester (Or) Dimetilan  |
| Waste Code:        | P192  |

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| Waste Description: | Isolan (Or) Carbamic Acid, Dimethyl-, 3-Methyl-L-(1-Methylethyl)-1h-Pyrazol-5-Yl Ester                                       |
| Waste Code:        | P194   |
| Waste Description: | Ethanimidothioc Acid, 2-(Dimethylamino)-N-[[[(Methylamino) Carbonyl]Oxy]-2-Oxo-, Methyl Ester (Or) Oxamyl                    |
| Waste Code:        | P196   |
| Waste Description: | Manganese Dimethyldithiocarbamate (Or) Manganese, Bis(Dimethylcarbamodithioato-S,S')-,                                       |
| Waste Code:        | P197   |
| Waste Description: | Formparanate (Or) Methanimidamide, N,N-Dimethyl-N'-[2-Methyl-4-[[[(Methylamino)Carbonyl]Oxy]Phenyl]                          |
| Waste Code:        | P198   |
| Waste Description: | Methanimidamide, N,N-Dimethyl-N'-[3-[[[(Methylamino)-Carbonyl]Oxy]Phenyl]-, Monohydrochloride (Or) Formetanate Hydrochloride |
| Waste Code:        | P199   |
| Waste Description: | P199   |
| Waste Code:        | P201   |
| Waste Description: | Phenol, 3-Methyl-5-(1-Methylethyl)-, Methyl Carbamate (Or) Promecarb   |
| Waste Code:        | P202   |
| Waste Description: | M-Cumenyl Methylcarbamate (Or) 3-Isopropylphenyl N-Methylcarbamate (Or) Phenol, 3-(1-Methylethyl)-, Methyl Carbamate         |
| Waste Code:        | P203   |
| Waste Description: | Aldicarb Sulfone (Or) Propanal, 2-Methyl-2-(Methyl-Sulfonyl)-, O-[[[(Methylamino)Carbonyl] Oxime                             |
| Waste Code:        | P204   |
| Waste Description: | Physostigmine (Or) Pyrrolo[2,3-B]Indol-5-Ol, 1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethyl-Methylcarbamate (Ester), (3as-Cis)-    |
| Waste Code:        | P205   |
| Waste Description: | Zinc, Bis(Dimethylcarbamodithioato-S,S')-, (Or) Ziram  |
| Waste Code:        | U001   |
| Waste Description: | Acetaldehyde (I) (Or) Ethanal (I)  |
| Waste Code:        | U002   |
| Waste Description: | 2-Propanone (I) (Or) Acetone (I)   |
| Waste Code:        | U003   |
| Waste Description: | Acetonitrile (I,T)   |
| Waste Code:        | U004   |
| Waste Description: | Acetophenone (Or) Ethanone, 1-Phenyl-  |
| Waste Code:        | U005   |
| Waste Description: | 2-Acetylaminofluorene (Or) Acetamide, N-9h-Fluoren-2-Yl  |

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| Waste Code:        | U006   |
| Waste Description: | Acetyl Chloride (C,R,T)  |
| Waste Code:        | U007   |
| Waste Description: | 2-Propenamide (Or) Acrylamide  |
| Waste Code:        | U008   |
| Waste Description: | 2-Propenoic Acid (I) (Or) Acrylic Acid (I)   |
| Waste Code:        | U009   |
| Waste Description: | 2-Propenenitrile (Or) Acrylonitrile  |
| Waste Code:        | U010   |
| Waste Description: | Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione,<br>6-Amino-8-[[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met<br>hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or)<br>Mitomycin C |
| Waste Code:        | U011   |
| Waste Description: | 1h-1,2,4-Triazol-3-Amine (Or) Amitrole   |
| Waste Code:        | U012   |
| Waste Description: | Aniline (I,T) (Or) Benzenamine (I,T)   |
| Waste Code:        | U014   |
| Waste Description: | Auramine (Or) Benzenamine, 4,4'-Carbonimidoylbis[N,N-Dimethyl-   |
| Waste Code:        | U015   |
| Waste Description: | Azaserine (Or) L-Serine, Diazoacetate (Ester)  |
| Waste Code:        | U016   |
| Waste Description: | Benz[C]Acridine  |
| Waste Code:        | U017   |
| Waste Description: | Benzal Chloride (Or) Benzene, (Dichloromethyl)-  |
| Waste Code:        | U018   |
| Waste Description: | Benz[A]Anthracene  |
| Waste Code:        | U019   |
| Waste Description: | Benzene (I,T)  |
| Waste Code:        | U021   |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine (Or) Benzidine  |
| Waste Code:        | U022   |
| Waste Description: | Benzo[A]Pyrene   |
| Waste Code:        | U024   |
| Waste Description: | Dichloromethoxy Ethane (Or) Ethane,<br>1,1'-[Methylenebis(Oxy)]Bis[2-Chloro-   |
| Waste Code:        | U025   |
| Waste Description: | Dichloroethyl Ether (Or) Ethane, 1,1'-Oxybis[2-Chloro-   |
| Waste Code:        | U026   |
| Waste Description: | Chlornaphazin (Or) Naphthalenamine, N,N'-Bis(2-Chloroethyl)-   |

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| Waste Code:        | U027   |
| Waste Description: | Dichloroisopropyl Ether (Or) Propane, 2,2'-Oxybis[2-Chloro-  |
| Waste Code:        | U028   |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or)<br>Diethylhexyl Phthalate                                   |
| Waste Code:        | U029   |
| Waste Description: | Methane, Bromo- (Or) Methyl Bromide  |
| Waste Code:        | U030   |
| Waste Description: | 4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-  |
| Waste Code:        | U031   |
| Waste Description: | 1-Butanol (l) (Or) N-Butyl Alcohol (l)   |
| Waste Code:        | U032   |
| Waste Description: | Calcium Chromate (Or) Chromic Acid H2cro4, Calcium Salt  |
| Waste Code:        | U034   |
| Waste Description: | Acetaldehyde, Trichloro- (Or) Chloral  |
| Waste Code:        | U035   |
| Waste Description: | Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil   |
| Waste Code:        | U036   |
| Waste Description: | 4,7-Methano-1h-Indene,<br>1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane,<br>Alpha & Gamma Isomers |
| Waste Code:        | U037   |
| Waste Description: | Benzene, Chloro- (Or) Chlorobenzene  |
| Waste Code:        | U038   |
| Waste Description: | Benzeneacetic Acid, 4-Chloro-Alpha-(4-Chlorophenyl)-Alpha-Hydroxy-,<br>Ethyl Ester (Or) Chlorobenzilate                |
| Waste Code:        | U039   |
| Waste Description: | P-Chloro-M-Cresol (Or) Phenol, 4-Chloro-3-Methyl-  |
| Waste Code:        | U041   |
| Waste Description: | Epichlorohydrin (Or) Oxirane, (Chloromethyl)-  |
| Waste Code:        | U042   |
| Waste Description: | 2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-   |
| Waste Code:        | U043   |
| Waste Description: | Ethene, Chloro- (Or) Vinyl Chloride  |
| Waste Code:        | U044   |
| Waste Description: | Chloroform (Or) Methane, Trichloro-  |
| Waste Code:        | U045   |
| Waste Description: | Methane, Chloro- (l,T) (Or) Methyl Chloride (l,T)  |
| Waste Code:        | U046   |
| Waste Description: | Chloromethyl Methyl Ether (Or) Methane, Chloromethoxy-   |

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| Waste Code:        | U047  |
| Waste Description: | Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-  |
| Waste Code:        | U048  |
| Waste Description: | O-Chlorophenol (Or) Phenol, 2-Chloro-   |
| Waste Code:        | U049  |
| Waste Description: | 4-Chloro-O-Toluidine, Hydrochloride (Or) Benzenamine, 4-Chloro-2-Methyl-, Hydrochloride   |
| Waste Code:        | U050  |
| Waste Description: | Chrysene  |
| Waste Code:        | U051  |
| Waste Description: | Creosote  |
| Waste Code:        | U052  |
| Waste Description: | Cresol (Cresylic Acid) (Or) Phenol, Methyl-   |
| Waste Code:        | U053  |
| Waste Description: | 2-Butenal (Or) Crotonaldehyde   |
| Waste Code:        | U055  |
| Waste Description: | Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)   |
| Waste Code:        | U056  |
| Waste Description: | Benzene, Hexahydro- (I) (Or) Cyclohexane (I)  |
| Waste Code:        | U057  |
| Waste Description: | Cyclohexanone (I)   |
| Waste Code:        | U058  |
| Waste Description: | 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide  |
| Waste Code:        | U059  |
| Waste Description: | 5,12-Naphthacenedione, 8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxohexopyranosyl]Oxy]-7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or) Daunomycin |
| Waste Code:        | U060  |
| Waste Description: | Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd  |
| Waste Code:        | U061  |
| Waste Description: | Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt   |
| Waste Code:        | U062  |
| Waste Description: | Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3-Dichloro-2-Propenyl) Ester (Or) Diallylate  |
| Waste Code:        | U063  |
| Waste Description: | Dibenz[A,H]Anthracene   |
| Waste Code:        | U064  |
| Waste Description: | Benzo[Rst]Pentaphene (Or) Dibenzo[A,I]Pyrene  |

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| Waste Code:        | U066   |
| Waste Description: | 1,2-Dibromo-3-Chloropropane (Or) Propane, 1,2-Dibromo-3-Chloro-          |
| Waste Code:        | U067   |
| Waste Description: | Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide                             |
| Waste Code:        | U068   |
| Waste Description: | Methane, Dibromo- (Or) Methylene Bromide                                 |
| Waste Code:        | U069   |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate       |
| Waste Code:        | U070   |
| Waste Description: | Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene                            |
| Waste Code:        | U071   |
| Waste Description: | Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene                            |
| Waste Code:        | U072   |
| Waste Description: | Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene                            |
| Waste Code:        | U073   |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or) 3,3'-Dichlorobenzidine |
| Waste Code:        | U074   |
| Waste Description: | 1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)           |
| Waste Code:        | U075   |
| Waste Description: | Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-                  |
| Waste Code:        | U076   |
| Waste Description: | Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride                         |
| Waste Code:        | U077   |
| Waste Description: | Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride                           |
| Waste Code:        | U078   |
| Waste Description: | 1,1-Dichloroethylene (Or) Ethene, 1,1-Dichloro-                          |
| Waste Code:        | U079   |
| Waste Description: | 1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-, (E)-                    |
| Waste Code:        | U080   |
| Waste Description: | Methane, Dichloro- (Or) Methylene Chloride                               |
| Waste Code:        | U081   |
| Waste Description: | 2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-                            |
| Waste Code:        | U082   |
| Waste Description: | 2,6-Dichlorophenol (Or) Phenol, 2,6-Dichloro-                            |
| Waste Code:        | U083   |
| Waste Description: | Propane, 1,2-Dichloro- (Or) Propylene Dichloride                         |
| Waste Code:        | U084   |
| Waste Description: | 1,3-Dichloropropene (Or) 1-Propene, 1,3-Dichloro-                        |

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| Waste Code:        | U085   |
| Waste Description: | 1,2:3,4-Diepoxybutane (I,T) (Or) 2,2'-Bioxirane  |
| Waste Code:        | U086   |
| Waste Description: | Hydrazine, 1,2-Diethyl- (Or) N,N'-Diethylhydrazine   |
| Waste Code:        | U087   |
| Waste Description: | O,O-Diethyl S-Methyl Dithiophosphate (Or) Phosphorodithioic Acid, O,O-Diethyl S-Methyl Ester |
| Waste Code:        | U088   |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate                           |
| Waste Code:        | U089   |
| Waste Description: | Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-                  |
| Waste Code:        | U090   |
| Waste Description: | 1,3-Benzodioxole, 5-Propyl- (Or) Dihydrosafrole  |
| Waste Code:        | U091   |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethoxy- (Or) 3,3'-Dimethoxybenzidine                   |
| Waste Code:        | U092   |
| Waste Description: | Dimethylamine (l) (Or) Methanamine, N-Methyl- (l)  |
| Waste Code:        | U093   |
| Waste Description: | Benzenamine, N,N-Dimethyl-4-(Phenylazo)- (Or) P-Dimethylaminoazobenzene                      |
| Waste Code:        | U094   |
| Waste Description: | 7,12-Dimethylbenz[A]Anthracene (Or) Benz[A]Anthracene, 7,12-Dimethyl-                        |
| Waste Code:        | U095   |
| Waste Description: | [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or) 3,3'-Dimethylbenzidine                     |
| Waste Code:        | U097   |
| Waste Description: | Carbamic Chloride, Dimethyl- (Or) Dimethylcarbamoyl Chloride                                 |
| Waste Code:        | U098   |
| Waste Description: | 1,1-Dimethylhydrazine (Or) Hydrazine, 1,1-Dimethyl-  |
| Waste Code:        | U099   |
| Waste Description: | 1,2-Dimethylhydrazine (Or) Hydrazine, 1,2-Diphenyl-  |
| Waste Code:        | U101   |
| Waste Description: | 2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-  |
| Waste Code:        | U102   |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate                         |
| Waste Code:        | U103   |
| Waste Description: | Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester  |
| Waste Code:        | U105   |

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| Waste Description: | 2,4-Dinitrotoluene (Or) Benzene, 1-Methyl-2,4-Dinitro-   |
| Waste Code:        | U106   |
| Waste Description: | 2,6-Dinitrotoluene (Or) Benzene, 2-Methyl-1,3-Dinitro-   |
| Waste Code:        | U107   |
| Waste Description: | 1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate  |
| Waste Code:        | U108   |
| Waste Description: | 1,4-Diethyleneoxide (Or) 1,4-Dioxane   |
| Waste Code:        | U109   |
| Waste Description: | 1,2-Diphenylhydrazine (Or) Hydrazine, 1,2-Diphenyl-  |
| Waste Code:        | U110   |
| Waste Description: | 1-Propanimine, N-Propyl-(I) (Or) Dipropylamine (I)   |
| Waste Code:        | U111   |
| Waste Description: | 1-Propanamine, N-Nitroso-N-Propyl- (Or) Di-N-Propylnitrosamine   |
| Waste Code:        | U112   |
| Waste Description: | Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)  |
| Waste Code:        | U113   |
| Waste Description: | 2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)  |
| Waste Code:        | U114   |
| Waste Description: | Carbamodithioic Acid, 1,2-Ethanediybis-, Salts & Esters (Or)<br>Ethylenebisdithiocarbamic Acid, Salts & Esters |
| Waste Code:        | U115   |
| Waste Description: | Ethylene Oxide (I,T) (Or) Oxirane (I,T)  |
| Waste Code:        | U116   |
| Waste Description: | 2-Imidazolidinethione (Or) Ethenethiourea  |
| Waste Code:        | U117   |
| Waste Description: | Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)   |
| Waste Code:        | U118   |
| Waste Description: | 2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate   |
| Waste Code:        | U119   |
| Waste Description: | Ethyl Methanesulfonate (Or) Methanesulfonic Acid, Ethyl Ester  |
| Waste Code:        | U120   |
| Waste Description: | Fluoranthene   |
| Waste Code:        | U121   |
| Waste Description: | Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane  |
| Waste Code:        | U122   |
| Waste Description: | Formaldehyde   |
| Waste Code:        | U123   |
| Waste Description: | Formic Acid (C,T)  |



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| Waste Code:        | U124   |
| Waste Description: | Furan (I) (Or) Furfuran (I)  |
| Waste Code:        | U125   |
| Waste Description: | 2-Furancarboxaldehyde (I) (Or) Furfural (I)  |
| Waste Code:        | U126   |
| Waste Description: | Glycidylaldehyde (Or) Oxiranecarboxyaldehyde   |
| Waste Code:        | U127   |
| Waste Description: | Benzene, Hexachloro- (Or) Hexachlorobenzene  |
| Waste Code:        | U128   |
| Waste Description: | 1,3-Butadiene, 1,1,2,3,4,4-Hexachloro- (Or) Hexachlorobutadiene  |
| Waste Code:        | U129   |
| Waste Description: | Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane     |
| Waste Code:        | U130   |
| Waste Description: | 1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Hexachlorocyclopentadiene                            |
| Waste Code:        | U131   |
| Waste Description: | Ethane, Hexachloro- (Or) Hexachloroethane  |
| Waste Code:        | U132   |
| Waste Description: | Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-  |
| Waste Code:        | U134   |
| Waste Description: | Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)   |
| Waste Code:        | U135   |
| Waste Description: | Hydrogen Sulfide (Or) Hydrogen Sulfide H2s   |
| Waste Code:        | U136   |
| Waste Description: | Arsinic Acid, Dimethyl- (Or) Cacodylic Acid  |
| Waste Code:        | U137   |
| Waste Description: | Indeno[1,2,3-Cd]Pyrene   |
| Waste Code:        | U138   |
| Waste Description: | Methane, Iodo- (Or) Methyl Iodide  |
| Waste Code:        | U140   |
| Waste Description: | 1-Propanol, 2-Methyl- (I,T) (Or) Isobutyl Alcohol (I,T)  |
| Waste Code:        | U141   |
| Waste Description: | 1,3-Benzodioxole, 5-(1-Propenyl)- (Or) Isosafrole  |
| Waste Code:        | U142   |
| Waste Description: | 1,3,4-Metheno-2h-Cyclobuta[Cd]Pentalen-2-One, 1,1a,3,3a,4,5,5,5a,5b,6-Decachlorooctahydro- (Or) Kepone |
| Waste Code:        | U143   |
| Waste Description: | 2-Butenoic Acid, 2-Methyl-, 7-[[2,3-Dihydroxy-2-(1-Methoxyethyl)-3-Methyl-1-Oxobutoxy]Methyl]-2,3,     |

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5,7a-Tetrahydro-1h-Pyrrolizin-1-Yl Ester, [1s-[1alpha(Z), 7(2s\*,3r\*), 7aalpha]]- (Or) Lasiocarpine

Waste Code: U144

Waste Description: Acetic Acid, Lead(2+) Salt (Or) Lead Acetate

Waste Code: U145

Waste Description: Lead Phosphate (Or) Phosphoric Acid, Lead(2+) Salt (2:3)

Waste Code: U146

Waste Description: Lead Subacetate (Or) Lead, Bis(Acetato-O)Tetrahydroxytri-

Waste Code: U147

Waste Description: 2,5-Furandione (Or) Maleic Anhydride

Waste Code: U148

Waste Description: 3,6-Pyridazinedione, 1,2-Dihydro- (Or) Maleic Hydrazide

Waste Code: U149

Waste Description: Malononitrile (Or) Propanedinitrile

Waste Code: U150

Waste Description: L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan

Waste Code: U151

Waste Description: Mercury

Waste Code: U152

Waste Description: 2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)

Waste Code: U153

Waste Description: Methanethiol (I,T) (Or) Thiomethanol (I,T)

Waste Code: U154

Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U155

Waste Description: 1,2-Ethanediamine, N,N-Dimethyl-N'-2-Pyridinyl-N'-(2-Thienylmethyl)- (Or) Methapyrilene

Waste Code: U156

Waste Description: Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate (I,T)

Waste Code: U157

Waste Description: 3-Methylcholanthrene (Or) Benz[J]Aceanthrylene, 1,2-Dihydro-3-Methyl-

Waste Code: U158

Waste Description: 4,4'-Methylenebis(2-Chloroaniline) (Or) Benzenamine, 4,4'-Methylenebis[2-Chloro-

Waste Code: U159

Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U161

Waste Description: 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-

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| Waste Code:        | U162   |
| Waste Description: | 2-Propenoic Acid, 2-Methyl-, Methyl Ester (I,T) (Or) Methyl Methacrylate (I,T) |
| Waste Code:        | U163   |
| Waste Description: | Guanidine, N-Methyl-N'-Nitro-N-Nitroso- (Or) Mnng                              |
| Waste Code:        | U164   |
| Waste Description: | 4(1h)-Pyrimidinone, 2,3-Dihydro-6-Methyl-2-Thioxo- (Or) Methylthiouracil       |
| Waste Code:        | U165   |
| Waste Description: | Naphthalene  |
| Waste Code:        | U166   |
| Waste Description: | 1,4-Naphthalenedione (Or) 1,4-Naphthoquinone                                   |
| Waste Code:        | U167   |
| Waste Description: | 1-Naphthalenamine (Or) Alpha-Naphthylamine                                     |
| Waste Code:        | U168   |
| Waste Description: | 2-Naphthalenamine (Or) Beta-Naphthylamine                                      |
| Waste Code:        | U169   |
| Waste Description: | Benzene, Nitro- (Or) Nitrobenzene (I,T)  |
| Waste Code:        | U170   |
| Waste Description: | P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-                                      |
| Waste Code:        | U171   |
| Waste Description: | 2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)                              |
| Waste Code:        | U172   |
| Waste Description: | 1-Butanamine, N-Butyl-N-Nitroso- (Or) N-Nitrosodi-N-Butylamine                 |
| Waste Code:        | U173   |
| Waste Description: | Ethanol, 2,2'-(Nitrosoimino)Bis- (Or) N-Nitrosodiethanolamine                  |
| Waste Code:        | U174   |
| Waste Description: | Ethanamine, N-Ethyl-N-Nitroso- (Or) N-Nitrosodiethylamine                      |
| Waste Code:        | U176   |
| Waste Description: | N-Nitroso-N-Ethylurea (Or) Urea, N-Ethyl-N-Nitroso-                            |
| Waste Code:        | U177   |
| Waste Description: | N-Nitroso-N-Methylurea (Or) Urea, N-Methyl-N-Nitroso-                          |
| Waste Code:        | U178   |
| Waste Description: | Carbamic Acid, Methylnitroso-, Ethyl Ester (Or) N-Nitroso-N-Methylurethane     |
| Waste Code:        | U179   |
| Waste Description: | N-Nitrosopiperidine (Or) Piperidine, 1-Nitroso-                                |
| Waste Code:        | U180   |
| Waste Description: | N-Nitrosopyrrolidine (Or) Pyrrolidine, 1-Nitroso-                              |

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| Waste Code:        | U181   |
| Waste Description: | 5-Nitro-O-Toluidine (Or) Benzenamine, 2-Methyl-5-Nitro   |
| Waste Code:        | U182   |
| Waste Description: | 1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde  |
| Waste Code:        | U183   |
| Waste Description: | Benzene, Pentachloro- (Or) Pentachlorobenzene  |
| Waste Code:        | U184   |
| Waste Description: | Ethane, Pentachloro- (Or) Pentachloroethane  |
| Waste Code:        | U185   |
| Waste Description: | Benzene, Pentachloronitro- (Or) Pentachloronitrobenzene (Pcnb)   |
| Waste Code:        | U186   |
| Waste Description: | 1,3-Pentadiene (I) (Or) 1-Methylbutadiene (I)  |
| Waste Code:        | U187   |
| Waste Description: | Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin   |
| Waste Code:        | U188   |
| Waste Description: | Phenol   |
| Waste Code:        | U190   |
| Waste Description: | 1,3-Isobenzofurandione (Or) Phthalic Anhydride   |
| Waste Code:        | U191   |
| Waste Description: | 2-Picoline (Or) Pyridine, 2-Methyl-  |
| Waste Code:        | U192   |
| Waste Description: | Benzamide, 3,5-Dichloro-N-(1,1-Dimethyl-2-Propynyl)- (Or) Pronamide  |
| Waste Code:        | U193   |
| Waste Description: | 1,2-Oxathiolane, 2,2-Dioxide (Or) 1,3-Propane Sultone  |
| Waste Code:        | U194   |
| Waste Description: | 1-Propanamine (I,T) (Or) N-Propylamine (I,T)   |
| Waste Code:        | U196   |
| Waste Description: | Pyridine   |
| Waste Code:        | U197   |
| Waste Description: | 2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone   |
| Waste Code:        | U200   |
| Waste Description: | Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)- |
| Waste Code:        | U201   |
| Waste Description: | 1,3-Benzenediol (Or) Resorcinol  |
| Waste Code:        | U203   |
| Waste Description: | 1,3-Benzodioxole, 5-(2-Propenyl)- (Or) Safrole   |
| Waste Code:        | U204   |

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|                    |  |
|--------------------|--|
| Waste Description: | Selenious Acid (Or) Selenium Dioxide   |
| Waste Code:        | U206   |
| Waste Description: | D-Glucose, 2-Deoxy-2-[[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or) Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or) Streptozotocin |
| Waste Code:        | U207   |
| Waste Description: | 1,2,4,5-Tetrachlorobenzene (Or) Benzene, 1,2,4,5-Tetrachloro-  |
| Waste Code:        | U208   |
| Waste Description: | 1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-  |
| Waste Code:        | U209   |
| Waste Description: | 1,1,2,2-Tetrachloroethane (Or) Ethane, 1,1,2,2-Tetrachloro-  |
| Waste Code:        | U210   |
| Waste Description: | Ethene, Tetrachloro- (Or) Tetrachloroethylene  |
| Waste Code:        | U211   |
| Waste Description: | Carbon Tetrachloride (Or) Methane, Tetrachloro-  |
| Waste Code:        | U213   |
| Waste Description: | Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)   |
| Waste Code:        | U214   |
| Waste Description: | Acetic Acid, Thallium(1+) Salt (Or) Thallium(I) Acetate  |
| Waste Code:        | U215   |
| Waste Description: | Carbonic Acid, Dithallium(1+) Salt (Or) Thallium(I) Carbonate  |
| Waste Code:        | U216   |
| Waste Description: | Thallium Chloride TlCl (Or) Thallium(I) Chloride   |
| Waste Code:        | U217   |
| Waste Description: | Nitric Acid, Thallium(1+) Salt (Or) Thallium(I) Nitrate  |
| Waste Code:        | U218   |
| Waste Description: | Ethanethioamide (Or) Thioacetamide   |
| Waste Code:        | U219   |
| Waste Description: | Thiourea   |
| Waste Code:        | U220   |
| Waste Description: | Benzene, Methyl- (Or) Toluene  |
| Waste Code:        | U221   |
| Waste Description: | Benzenediamine, Ar-Methyl- (Or) Toluenediamine   |
| Waste Code:        | U222   |
| Waste Description: | Benzenamine, 2-Methyl-, Hydrochloride (Or) O-Toluidine Hydrochloride   |
| Waste Code:        | U225   |
| Waste Description: | Bromoform (Or) Methane, Tribromo-  |
| Waste Code:        | U226   |
| Waste Description: | Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform  |

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|                    |  |
|--------------------|--|
| Waste Code:        | U227   |
| Waste Description: | 1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-  |
| Waste Code:        | U228   |
| Waste Description: | Ethene, Trichloro- (Or) Trichloroethylene  |
| Waste Code:        | U235   |
| Waste Description: | 1-Propanol, 2,3-Dibromo-, Phosphate (3:1) (Or)<br>Tris(2,3,-Dibromopropyl) Phosphate   |
| Waste Code:        | U236   |
| Waste Description: | 2,7-Naphthalenedisulfonic<br>Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino<br>-4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue   |
| Waste Code:        | U237   |
| Waste Description: | 2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil<br>Mustard   |
| Waste Code:        | U238   |
| Waste Description: | Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)   |
| Waste Code:        | U239   |
| Waste Description: | Benzene, Dimethyl- (I,T) (Or) Xylene (I)   |
| Waste Code:        | U240   |
| Waste Description: | 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts<br>& Esters (Or) Dichlorophenoxyacetic Acid 2,4-D  |
| Waste Code:        | U243   |
| Waste Description: | 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene  |
| Waste Code:        | U244   |
| Waste Description: | Thioperoxydicarbonic Diamide [(H2n)C(S)]2s2, Tetramethyl- (Or) Thiram  |
| Waste Code:        | U246   |
| Waste Description: | Cyanogen Bromide (Cn)Br  |
| Waste Code:        | U247   |
| Waste Description: | Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Methoxy- (Or)<br>Methoxychlor   |
| Waste Code:        | U248   |
| Waste Description: | 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts,<br>When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts,<br>When Present At Concentrations Of 0.3% Or Less |
| Waste Code:        | U249   |
| Waste Description: | Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less  |
| Waste Code:        | U271   |
| Waste Description: | Benomyl (Or) Carbamic Acid,<br>[1-[(Butylamino)Carbonyl]-1h-Benzimidazol-2-YI]-, Methyl Ester  |
| Waste Code:        | U278   |
| Waste Description: | Bendiocarb (Or) 1,3-Benzodioxol-4-ol, 2,2-Dimethyl-, Methyl Carbamate  |

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|                    |   |
|--------------------|---|
| Waste Code:        | U279  |
| Waste Description: | U279  |
| Waste Code:        | U280  |
| Waste Description: | Barban (Or) Carbamic Acid, (3-Chlorophenyl)-, 4-Chloro-2-Butynyl Ester                              |
| Waste Code:        | U328  |
| Waste Description: | Benzenamine, 2-Methyl- (Or) O-Toluidine   |
| Waste Code:        | U353  |
| Waste Description: | Benzenamine, 4-Methyl- (Or) P-Toluidine   |
| Waste Code:        | U359  |
| Waste Description: | Ethanol, 2-Ethoxy- (Or) Ethylene Glycol Monoethyl Ether   |
| Waste Code:        | U364  |
| Waste Description: | Bendiocarb Phenol (Or) 1,3-Benzodioxol-4-Ol, 2,2-Dimethyl-  |
| Waste Code:        | U367  |
| Waste Description: | 7-Benzofuranol, 2,3-Dihydro-2,2-Dimethyl- (Or) Carbofuran Phenol                                    |
| Waste Code:        | U372  |
| Waste Description: | Carbamic Acid, 1h-Benzimidazol-2-Yl, Methyl Ester (Or) Carbendazim                                  |
| Waste Code:        | U373  |
| Waste Description: | Carbamic Acid, Phenyl-, 1-Methylethyl Ester (Or) Propham  |
| Waste Code:        | U387  |
| Waste Description: | Carbamothioic Acid, Dipropyl-, S-(Phenylmethyl) Ester (Or) Prosulfocarb                             |
| Waste Code:        | U389  |
| Waste Description: | Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3,3-Trichloro-2-Propenyl) Ester (Or) Triallate        |
| Waste Code:        | U394  |
| Waste Description: | A2213 (Or) Ethanimidothioic Acid, 2-(Dimethylamino)-N-Hydroxy-2-Oxo-, Methyl Ester                  |
| Waste Code:        | U395  |
| Waste Description: | Diethylene Glycol, Dicarbamate (Or) Ethanol, 2,2'-Oxybis-, Dicarbamate                              |
| Waste Code:        | U404  |
| Waste Description: | U404  |
| Waste Code:        | U409  |
| Waste Description: | Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl Ester (Or) Thiophanate-Methyl  |
| Waste Code:        | U410  |
| Waste Description: | Ethanimidothioic Acid, N,N'-[Thiobis[(Methylimino)Carbonyloxy]]Bis-, Dimethyl Ester (Or) Thiodicarb |
| Waste Code:        | U411  |
| Waste Description: | U411  |

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC  
Legal Status: Private  
Date Became Current: 20040831  
Date Ended Current: Not reported  
Owner/Operator Address: 17777 CENTER COURT DRIVE N.  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 362-345-9200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC  
Legal Status: Private  
Date Became Current: 20040831  
Date Ended Current: Not reported  
Owner/Operator Address: 17777 CENTER COURT DRIVE N., SUITE 100  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 362-345-9200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: USECOLOGY VERNON INC  
Legal Status: Private  
Date Became Current: 20170116  
Date Ended Current: Not reported  
Owner/Operator Address: 5375 SOUTH BOYLE AVENUE  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 323-277-1518  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: U S FILTER  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 40 004 COOK ST  
Owner/Operator City,State,Zip: PALM DESERT, CA 92211  
Owner/Operator Telephone: 760-340-0098  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: US ECOLOGY VERNON INC  
Legal Status: Private  
Date Became Current: 20160901  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported



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Database(s)

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                         |
|---|-------------------------|
| Owner/Operator Telephone Ext:                         | Not reported            |
| Owner/Operator Fax:                                   | Not reported            |
| Owner/Operator Email:                                 | Not reported            |
| Owner/Operator Indicator:                             | Owner                   |
| Owner/Operator Name: N I INDUSTRIES                   |                         |
| Legal Status:   | Private                 |
| Date Became Current:                                  | 19420618                |
| Date Ended Current:                                   | Not reported            |
| Owner/Operator Address:                               | 5217 SOUTH BOYLE AVENUE |
| Owner/Operator City,State,Zip:                        | VERNON, CA 90058        |
| Owner/Operator Telephone:                             | Not reported            |
| Owner/Operator Telephone Ext:                         | Not reported            |
| Owner/Operator Fax:                                   | Not reported            |
| Owner/Operator Email:                                 | Not reported            |
| Owner/Operator Indicator:                             | Operator                |
| Owner/Operator Name: EVOQUA WATER TECHNOLOGIES LLC    |                         |
| Legal Status:   | Private                 |
| Date Became Current:                                  | 20140116                |
| Date Ended Current:                                   | Not reported            |
| Owner/Operator Address:                               | Not reported            |
| Owner/Operator City,State,Zip:                        | Not reported            |
| Owner/Operator Telephone:                             | Not reported            |
| Owner/Operator Telephone Ext:                         | Not reported            |
| Owner/Operator Fax:                                   | Not reported            |
| Owner/Operator Email:                                 | Not reported            |
| Owner/Operator Indicator:                             | Operator                |
| Owner/Operator Name: SIEMENS WATER TECHNOLOGIES CORP. |                         |
| Legal Status:   | Private                 |
| Date Became Current:                                  | 19961024                |
| Date Ended Current:                                   | Not reported            |
| Owner/Operator Address:                               | Not reported            |
| Owner/Operator City,State,Zip:                        | Not reported            |
| Owner/Operator Telephone:                             | Not reported            |
| Owner/Operator Telephone Ext:                         | Not reported            |
| Owner/Operator Fax:                                   | Not reported            |
| Owner/Operator Email:                                 | Not reported            |
| Owner/Operator Indicator:                             | Operator                |
| Owner/Operator Name: SIEMENS WATER TECHNOLOGIES CORP. |                         |
| Legal Status:   | Private                 |
| Date Became Current:                                  | 20040831                |
| Date Ended Current:                                   | Not reported            |
| Owner/Operator Address:                               | Not reported            |
| Owner/Operator City,State,Zip:                        | Not reported            |
| Owner/Operator Telephone:                             | Not reported            |
| Owner/Operator Telephone Ext:                         | Not reported            |
| Owner/Operator Fax:                                   | Not reported            |
| Owner/Operator Email:                                 | Not reported            |
| Owner/Operator Indicator:                             | Owner                   |
| Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC   |                         |
| Legal Status:   | Private                 |
| Date Became Current:                                  | 20040831                |
| Date Ended Current:                                   | Not reported            |

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Owner/Operator Address: 17777 CENTER COURT DRIVE N., SUITE 100  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 362-345-9200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: NORRIS INDUSTRIES INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5215 SO BOYLE AVENUE  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058  
Owner/Operator Telephone: 213-588-7111  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC  
Legal Status: Private  
Date Became Current: 20040831  
Date Ended Current: Not reported  
Owner/Operator Address: 17777 CENTER COURT DRIVE N., SUITE 100  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 362-345-9200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: USFILTER RECOVERY SERVICES  
Legal Status: Private  
Date Became Current: 19960801  
Date Ended Current: Not reported  
Owner/Operator Address: 5375 SOUTH BOYLE AVENUE  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: USECOLOGY VERNON INC  
Legal Status: Private  
Date Became Current: 20170116  
Date Ended Current: Not reported  
Owner/Operator Address: 5375 SOUTH BOYLE AVENUE  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 323-277-1518  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Legal Status: Private  
Date Became Current: 20040831  
Date Ended Current: Not reported  
Owner/Operator Address: 17777 CENTER COURT DRIVE N., SUITE 100  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 362-345-9200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: USFILTER RECOVERY SERVICES  
Legal Status: Private  
Date Became Current: 19960801  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SIEMENS INDUSTRY, INC.  
Legal Status: Private  
Date Became Current: 20060831  
Date Ended Current: Not reported  
Owner/Operator Address: 5375 S. BOYLE AVENUE  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 323-277-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC  
Legal Status: Private  
Date Became Current: 20040831  
Date Ended Current: Not reported  
Owner/Operator Address: 17777 CENTER COURT DRIVE N., SUITE 100  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 362-345-9200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: NI INDUSTRIES INC NORRIS DIV  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5215 S BOYLE AVE  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058  
Owner/Operator Telephone: 213-588-7111  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC  
Legal Status: Private  
Date Became Current: 20100406  
Date Ended Current: Not reported  
Owner/Operator Address: 17777 CENTER COURT DRIVE N.  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 362-345-9200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: USECOLOGY VERNON INC  
Legal Status: Private  
Date Became Current: 20170116  
Date Ended Current: Not reported  
Owner/Operator Address: 5375 SOUTH BOYLE AVENUE  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 323-277-1518  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: U.S. FILTER RECOVERY SERVICES (CA), INC.  
Legal Status: Private  
Date Became Current: 19961024  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK, LLC  
Legal Status: Private  
Date Became Current: 20040831  
Date Ended Current: Not reported  
Owner/Operator Address: 17777 CENTER COURT DRIVE N. SUITE 10  
Owner/Operator City,State,Zip: CERRITOS, CA 90703  
Owner/Operator Telephone: 362-345-9200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: USECOLOGY VERNON INC  
Legal Status: Private  
Date Became Current: 20170116  
Date Ended Current: Not reported  
Owner/Operator Address: 5375 SOUTH BOYLE AVENUE  
Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 323-277-1518  
Owner/Operator Telephone Ext: Not reported

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|                                |  |
|--------------------------------|--|
| Owner/Operator Fax:            | Not reported                           |
| Owner/Operator Email:          | RON.DAERR@USECOLOGY.COM                |
| Owner/Operator Indicator:      | Owner                                  |
| Owner/Operator Name:           | AMB VERNON INDUSTRIAL PARK LLC         |
| Legal Status:                  | Private                                |
| Date Became Current:           | 20040831                               |
| Date Ended Current:            | Not reported                           |
| Owner/Operator Address:        | 17777 CENTER COURT DRIVE N., SUITE 100 |
| Owner/Operator City,State,Zip: | CERRITOS, CA 90703                     |
| Owner/Operator Telephone:      | 362-345-9200                           |
| Owner/Operator Telephone Ext:  | Not reported                           |
| Owner/Operator Fax:            | Not reported                           |
| Owner/Operator Email:          | RON.DAERR@USECOLOGY.COM                |
| Owner/Operator Indicator:      | Owner                                  |
| Owner/Operator Name:           | N I INDUSTRIES                         |
| Legal Status:                  | Private                                |
| Date Became Current:           | 19420618                               |
| Date Ended Current:            | Not reported                           |
| Owner/Operator Address:        | Not reported                           |
| Owner/Operator City,State,Zip: | Not reported                           |
| Owner/Operator Telephone:      | Not reported                           |
| Owner/Operator Telephone Ext:  | Not reported                           |
| Owner/Operator Fax:            | Not reported                           |
| Owner/Operator Email:          | Not reported                           |
| Owner/Operator Indicator:      | Owner                                  |
| Owner/Operator Name:           | N I INDUSTRIES                         |
| Legal Status:                  | Private                                |
| Date Became Current:           | 19420118                               |
| Date Ended Current:            | Not reported                           |
| Owner/Operator Address:        | 5217 SOUTH BOYLE AVENUE                |
| Owner/Operator City,State,Zip: | VERNON, CA 90058                       |
| Owner/Operator Telephone:      | 323-588-7111                           |
| Owner/Operator Telephone Ext:  | Not reported                           |
| Owner/Operator Fax:            | Not reported                           |
| Owner/Operator Email:          | Not reported                           |
| Owner/Operator Indicator:      | Operator                               |
| Owner/Operator Name:           | USECOLOGY VERNON INC                   |
| Legal Status:                  | Private                                |
| Date Became Current:           | 20170116                               |
| Date Ended Current:            | Not reported                           |
| Owner/Operator Address:        | 5375 SOUTH BOYLE AVENUE                |
| Owner/Operator City,State,Zip: | VERNON, CA 90058                       |
| Owner/Operator Telephone:      | 323-277-1518                           |
| Owner/Operator Telephone Ext:  | Not reported                           |
| Owner/Operator Fax:            | Not reported                           |
| Owner/Operator Email:          | RON.DAERR@USECOLOGY.COM                |
| Owner/Operator Indicator:      | Operator                               |
| Owner/Operator Name:           | USECOLOGY VERNON INC                   |
| Legal Status:                  | Private                                |
| Date Became Current:           | 20170116                               |
| Date Ended Current:            | Not reported                           |
| Owner/Operator Address:        | 5375 SOUTH BOYLE AVENUE                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Owner/Operator City,State,Zip: VERNON, CA 90058  
Owner/Operator Telephone: 323-277-1518  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

**Historic Generators:**

Receive Date: 20100629  
Handler Name: SIEMENS WATER TECHNOLOGIES CORP.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20120719  
Handler Name: SIEMENS INDUSTRY, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160608  
Handler Name: EVOQUA WATER TECHNOLOGIES LLC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180226  
Handler Name: US ECOLOGY VERNON INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Electronic Manifest Broker: No  
  
Receive Date: 20200221  
Handler Name: US ECOLOGY VERNON INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20210219  
Handler Name: US ECOLOGY VERNON INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20220223  
Handler Name: US ECOLOGY VERNON INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20230228  
Handler Name: US ECOLOGY VERNON INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19960901  
Handler Name: U S FILTER RECOVERY SERVICES  
Federal Waste Generator Description: Large Quantity Generator

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19970402  
Handler Name: U S FILTER RECOVERY SERVICES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19980601  
Handler Name: U S FILTER RECOVERY SERVICES  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20161007  
Handler Name: US ECOLOGY VERNON, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20231227  
Handler Name: US ECOLOGY VERNON INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|  |                                   |
|--|-----------------------------------|
| Spent Lead Acid Battery Exporter:          | No                                |
| Current Record:                            | Yes                               |
| Non Storage Recycler Activity:             | No                                |
| Electronic Manifest Broker:                | No                                |
| Receive Date:                              | 19900405                          |
| Handler Name:                              | NORRIS INDUSTRIES INC             |
| Federal Waste Generator Description:       | Large Quantity Generator          |
| State District Owner:                      | Not reported                      |
| Large Quantity Handler of Universal Waste: | No                                |
| Recognized Trader Importer:                | No                                |
| Recognized Trader Exporter:                | No                                |
| Spent Lead Acid Battery Importer:          | No                                |
| Spent Lead Acid Battery Exporter:          | No                                |
| Current Record:                            | No                                |
| Non Storage Recycler Activity:             | Not reported                      |
| Electronic Manifest Broker:                | Not reported                      |
| Receive Date:                              | 19920330                          |
| Handler Name:                              | NORRIS INDUSTRIES INC             |
| Federal Waste Generator Description:       | Large Quantity Generator          |
| State District Owner:                      | Not reported                      |
| Large Quantity Handler of Universal Waste: | No                                |
| Recognized Trader Importer:                | No                                |
| Recognized Trader Exporter:                | No                                |
| Spent Lead Acid Battery Importer:          | No                                |
| Spent Lead Acid Battery Exporter:          | No                                |
| Current Record:                            | No                                |
| Non Storage Recycler Activity:             | Not reported                      |
| Electronic Manifest Broker:                | Not reported                      |
| Receive Date:                              | 19940511                          |
| Handler Name:                              | NORRIS INDUSTRIES, INC.           |
| Federal Waste Generator Description:       | Large Quantity Generator          |
| State District Owner:                      | Not reported                      |
| Large Quantity Handler of Universal Waste: | No                                |
| Recognized Trader Importer:                | No                                |
| Recognized Trader Exporter:                | No                                |
| Spent Lead Acid Battery Importer:          | No                                |
| Spent Lead Acid Battery Exporter:          | No                                |
| Current Record:                            | No                                |
| Non Storage Recycler Activity:             | Not reported                      |
| Electronic Manifest Broker:                | Not reported                      |
| Receive Date:                              | 19960326                          |
| Handler Name:                              | NORRIS ENVIRONMENTAL SERVICES INC |
| Federal Waste Generator Description:       | Large Quantity Generator          |
| State District Owner:                      | Not reported                      |
| Large Quantity Handler of Universal Waste: | No                                |
| Recognized Trader Importer:                | No                                |
| Recognized Trader Exporter:                | No                                |
| Spent Lead Acid Battery Importer:          | No                                |
| Spent Lead Acid Battery Exporter:          | No                                |
| Current Record:                            | No                                |
| Non Storage Recycler Activity:             | Not reported                      |
| Electronic Manifest Broker:                | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Receive Date: 19990415  
Handler Name: U.S. FILTER RECOVERY SERVICES(CA),INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20001012  
Handler Name: USFILTER RECOVERY SERVICES (CALIFORNIA),  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020301  
Handler Name: USFILTER RECOVERY SERVICES (CA), INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20040330  
Handler Name: USFILTER RECOVERY SERVICES  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060228  
Handler Name: U. S. FILTER RECOVERY SERVICES, (CA)INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20080313  
Handler Name: SIEMENS WATER TECHNOLOGIES CORP.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813  
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 332993  
NAICS Description: AMMUNITION (EXCEPT SMALL ARMS) MANUFACTURING

NAICS Code: 33991  
NAICS Description: JEWELRY AND SILVERWARE MANUFACTURING

NAICS Code: 562211  
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 92411  
NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Has the Facility Received Notices of Violations:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Surface Impoundment Standards  
Date Violation was Determined: 20031022  
Actual Return to Compliance Date: 20040602  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 301  
Date of Enforcement Action: 20050712  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 21000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 21000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20010223                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 201                              |
| Date of Enforcement Action:               | 20010223                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - General  |
| Date Violation was Determined:            | 19940902   |
| Actual Return to Compliance Date:         | 19941130   |
| Return to Compliance Qualifier:           | Observed   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 009  |
| Date of Enforcement Action:               | 19941024   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 130000   |
| Paid Amount:                              | 130000   |
| Final Count:                              | 1  |
| Final Amount:                             | 130000   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Generators - General   |
| Date Violation was Determined:            | 20010223   |
| Actual Return to Compliance Date:         | 20040602   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 300  |
| Date of Enforcement Action:               | 20040602   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                   |
|---|-------------------|
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | SINGLE SITE CA/FO |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | 50000             |
| Paid Amount:                              | Not reported      |
| Final Count:                              | 1                 |
| Final Amount:                             | 50000             |
| Found Violation:                          | No                |
| Agency Which Determined Violation:        | Not reported      |
| Violation Short Description:              | Not reported      |
| Date Violation was Determined:            | Not reported      |
| Actual Return to Compliance Date:         | Not reported      |
| Return to Compliance Qualifier:           | Not reported      |
| Violation Responsible Agency:             | Not reported      |
| Scheduled Compliance Date:                | Not reported      |
| Enforcement Identifier:                   | Not reported      |
| Date of Enforcement Action:               | Not reported      |
| Enforcement Responsible Agency:           | Not reported      |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | Not reported      |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | Not reported      |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | Not reported      |
| Paid Amount:                              | Not reported      |
| Final Count:                              | Not reported      |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - Container Use and Management

Date Violation was Determined: 20000321

Actual Return to Compliance Date: 20000404

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 200

Date of Enforcement Action: 20000404

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20220329

Actual Return to Compliance Date: 20220331

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 324

Date of Enforcement Action: 20220418

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |   |
|---|---|
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20000321  |
| Actual Return to Compliance Date:         | 20011120  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 255   |
| Date of Enforcement Action:               | 20011119  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | SINGLE SITE CA/FO                               |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | 96000   |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | 1   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | 96000                            |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20050630                         |
| Actual Return to Compliance Date:         | 20050715                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20050715                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | WRITTEN INFORMAL                         |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20020627                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 300                                      |
| Date of Enforcement Action:               | 20040602                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | SINGLE SITE CA/FO                        |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | 50000                                    |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | 1  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | 50000                       |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - General               |
| Date Violation was Determined:            | 20070604                    |
| Actual Return to Compliance Date:         | 20070810                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 515                         |
| Date of Enforcement Action:               | 20070810                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220329                    |
| Actual Return to Compliance Date:         | 20220401                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 558                         |
| Date of Enforcement Action:               | 20220518                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |               |
|---|---------------|
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | EPA           |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19941128      |
| Actual Return to Compliance Date:         | 19950131      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | EPA           |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | 002           |
| Date of Enforcement Action:               | 19941219      |
| Enforcement Responsible Agency:           | EPA           |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | No            |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | DFERN            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                              |
|---|------------------------------|
| Final Amount:                             | Not reported                 |
| Found Violation:                          | No                           |
| Agency Which Determined Violation:        | Not reported                 |
| Violation Short Description:              | Not reported                 |
| Date Violation was Determined:            | Not reported                 |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |
| Violation Responsible Agency:             | Not reported                 |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20080505                     |
| Actual Return to Compliance Date:         | 20080508                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 20080505                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19940902         |
| Actual Return to Compliance Date:         | 19941130         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 008              |
| Date of Enforcement Action:               | 19940902         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | EPA                         |
| Violation Short Description:              | TSD - General               |
| Date Violation was Determined:            | 19930916                    |
| Actual Return to Compliance Date:         | 19931130                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | EPA                         |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 001                         |
| Date of Enforcement Action:               | 19930928                    |
| Enforcement Responsible Agency:           | EPA                         |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | R9STA                       |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20130520                    |
| Actual Return to Compliance Date:         | 20140807                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 535                         |
| Date of Enforcement Action:               | 20130812                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20160601                    |
| Actual Return to Compliance Date:         | 20161031                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 543                         |
| Date of Enforcement Action:               | 20160823                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20050630                         |
| Actual Return to Compliance Date:         | 20060615                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20050715                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20160601                         |
| Actual Return to Compliance Date:         | 20160606                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 311                              |
| Date of Enforcement Action:               | 20160606                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20090428                         |
| Actual Return to Compliance Date:         | 20091221                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20090505                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20080326                         |
| Actual Return to Compliance Date:         | 20080402                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 516                              |
| Date of Enforcement Action:               | 20080721                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

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EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020627                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20020812                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20140625                         |
| Actual Return to Compliance Date:         | 20140819                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 307                              |
| Date of Enforcement Action:               | 20140707                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | LDR - General                    |
| Date Violation was Determined:            | 19900719                         |
| Actual Return to Compliance Date:         | 19920112                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 002                              |
| Date of Enforcement Action:               | 19910103                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER   |
| Enforcement Responsible Person:           | R9STA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 80000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 80000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20080326                         |
| Actual Return to Compliance Date:         | 20080402                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20090115                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 8000                             |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |



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MAP FINDINGS

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Database(s)

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |   |
|---|---|
| Final Amount:                             | 8000  |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20000321  |
| Actual Return to Compliance Date:         | 20011120  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 501   |
| Date of Enforcement Action:               | 20000605  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Container Use and Management              |
| Date Violation was Determined:            | 20220329  |
| Actual Return to Compliance Date:         | 20220329  |
| Return to Compliance Qualifier:           | Observed  |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 324   |
| Date of Enforcement Action:               | 20220418  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020122                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 300                              |
| Date of Enforcement Action:               | 20040602                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 50000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | 50000                                    |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20010206                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 300                                      |
| Date of Enforcement Action:               | 20040602                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | SINGLE SITE CA/FO                        |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | 50000                                    |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | 1  |
| Final Amount:                             | 50000                                    |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | Transporters - General                   |
| Date Violation was Determined:            | 20000321                                 |
| Actual Return to Compliance Date:         | 20011120                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 255                                      |
| Date of Enforcement Action:               | 20011119                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 96000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 96000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20160601                         |
| Actual Return to Compliance Date:         | 20160606                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 543                              |
| Date of Enforcement Action:               | 20160823                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Tank System Standards        |
| Date Violation was Determined:            | 20020627                           |
| Actual Return to Compliance Date:         | 20040602                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20020812                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20191226                           |
| Actual Return to Compliance Date:         | 20200108                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 320                                |
| Date of Enforcement Action:               | 20200130                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20000321                           |
| Actual Return to Compliance Date:         | 20011120                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20000404                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20010427                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |



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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20160601                         |
| Actual Return to Compliance Date:         | 20161031                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 543                              |
| Date of Enforcement Action:               | 20160823                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19990428                         |
| Actual Return to Compliance Date:         | 19990513                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 19990428                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |

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Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20160601                         |
| Actual Return to Compliance Date:         | 20170723                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Financial Requirements     |
| Date Violation was Determined:            | 20080505                         |
| Actual Return to Compliance Date:         | 20080508                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 517                              |
| Date of Enforcement Action:               | 20080505                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220329                    |
| Actual Return to Compliance Date:         | 20220401                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 324                         |
| Date of Enforcement Action:               | 20220418                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - General  |
| Date Violation was Determined:            | 19940902   |
| Actual Return to Compliance Date:         | 19941130   |
| Return to Compliance Qualifier:           | Observed   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 009  |
| Date of Enforcement Action:               | 19941024   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 130000   |
| Paid Amount:                              | 130000   |
| Final Count:                              | 1  |
| Final Amount:                             | 130000   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | State Statute or Regulation  |
| Date Violation was Determined:            | 20220329   |
| Actual Return to Compliance Date:         | 20220331   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 558  |
| Date of Enforcement Action:               | 20220518   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 20010427                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20130520                         |
| Actual Return to Compliance Date:         | 20140807                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 304                              |
| Date of Enforcement Action:               | 20130528                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000321                         |
| Actual Return to Compliance Date:         | 20011120                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 255                              |
| Date of Enforcement Action:               | 20011119                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 96000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 96000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 300                              |
| Date of Enforcement Action:               | 20040602                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 50000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | 50000                              |
| Found Violation:                          | No                                 |
| Agency Which Determined Violation:        | Not reported                       |
| Violation Short Description:              | Not reported                       |
| Date Violation was Determined:            | Not reported                       |
| Actual Return to Compliance Date:         | Not reported                       |
| Return to Compliance Qualifier:           | Not reported                       |
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20090428                           |
| Actual Return to Compliance Date:         | 20091221                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20090505                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20031022                         |
| Actual Return to Compliance Date:         | 20040430                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 506                              |
| Date of Enforcement Action:               | 20040227                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                              |
|---|------------------------------|
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20010214                     |
| Actual Return to Compliance Date:         | 20010705                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 20010427                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Tank System Standards  |
| Date Violation was Determined:            | 20130520                     |
| Actual Return to Compliance Date:         | 20140807                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 307                          |
| Date of Enforcement Action:               | 20140807                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                |
|---|--------------------------------|
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | SINGLE SITE CA/FO              |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | 11000                          |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | 1                              |
| Final Amount:                             | 11000                          |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - Records/Reporting |
| Date Violation was Determined:            | 20010206                       |
| Actual Return to Compliance Date:         | 20040602                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 200                            |
| Date of Enforcement Action:               | 20010223                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | WRITTEN INFORMAL               |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | EPA                              |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19930916                         |
| Actual Return to Compliance Date:         | 19931130                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | EPA                              |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 001                              |
| Date of Enforcement Action:               | 19930928                         |
| Enforcement Responsible Agency:           | EPA                              |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | R9STA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20160601                         |
| Actual Return to Compliance Date:         | 20161031                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 543                              |
| Date of Enforcement Action:               | 20160823                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 502                              |
| Date of Enforcement Action:               | 20010427                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220329                    |
| Actual Return to Compliance Date:         | 20220330                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 558                         |
| Date of Enforcement Action:               | 20220518                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20010223                    |
| Actual Return to Compliance Date:         | 20040602                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20010206                    |
| Actual Return to Compliance Date:         | 20040602                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 509                         |
| Date of Enforcement Action:               | 20010427                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |   |
|---|---|
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20010223  |
| Actual Return to Compliance Date:         | 20010308  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 201   |
| Date of Enforcement Action:               | 20010223  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | EPA   |
| Violation Short Description:              | LDR - General                                   |
| Date Violation was Determined:            | 19930916  |
| Actual Return to Compliance Date:         | 19931130  |
| Return to Compliance Qualifier:           | Observed  |
| Violation Responsible Agency:             | EPA   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 005   |
| Date of Enforcement Action:               | 19931123  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE               |
| Enforcement Responsible Person:           | R9STA                                    |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | 180500                                   |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20031022                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 506                                      |
| Date of Enforcement Action:               | 20040227                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | Not reported                             |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - General Facility Standards  |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | Not reported                      |
| Date of Enforcement Action:               | Not reported                      |
| Enforcement Responsible Agency:           | Not reported                      |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | Not reported                      |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20031022                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 301                               |
| Date of Enforcement Action:               | 20050712                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 21000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 21000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20130520                         |
| Actual Return to Compliance Date:         | 20140807                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 535                              |
| Date of Enforcement Action:               | 20130812                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |   |
|---|---|
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - General Facility Standards                |
| Date Violation was Determined:            | 20140625  |
| Actual Return to Compliance Date:         | 20151105  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 307   |
| Date of Enforcement Action:               | 20140707  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20070604  |
| Actual Return to Compliance Date:         | 20070810  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 515   |
| Date of Enforcement Action:               | 20070810  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20031022                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 506                              |
| Date of Enforcement Action:               | 20040227                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | EPA                                      |
| Violation Short Description:              | TSD - General                            |
| Date Violation was Determined:            | 19930916                                 |
| Actual Return to Compliance Date:         | 19931130                                 |
| Return to Compliance Qualifier:           | Observed                                 |
| Violation Responsible Agency:             | EPA                                      |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 005                                      |
| Date of Enforcement Action:               | 19931123                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE               |
| Enforcement Responsible Person:           | R9STA                                    |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | 180500                                   |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20010206                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 200                                      |
| Date of Enforcement Action:               | 20010427                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 509                               |
| Date of Enforcement Action:               | 20010427                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |



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Database(s)

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD - Container Use and Management       |
| Date Violation was Determined:            | 20191226                                 |
| Actual Return to Compliance Date:         | 20200108                                 |
| Return to Compliance Qualifier:           | Observed                                 |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 320                                      |
| Date of Enforcement Action:               | 20200130                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | WRITTEN INFORMAL                         |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20031022                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 301                                      |
| Date of Enforcement Action:               | 20050712                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                   |
|---|-------------------|
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | SINGLE SITE CA/FO |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | 21000             |
| Paid Amount:                              | Not reported      |
| Final Count:                              | 1                 |
| Final Amount:                             | 21000             |
| Found Violation:                          | No                |
| Agency Which Determined Violation:        | Not reported      |
| Violation Short Description:              | Not reported      |
| Date Violation was Determined:            | Not reported      |
| Actual Return to Compliance Date:         | Not reported      |
| Return to Compliance Qualifier:           | Not reported      |
| Violation Responsible Agency:             | Not reported      |
| Scheduled Compliance Date:                | Not reported      |
| Enforcement Identifier:                   | Not reported      |
| Date of Enforcement Action:               | Not reported      |
| Enforcement Responsible Agency:           | Not reported      |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | Not reported      |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | Not reported      |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | Not reported      |
| Paid Amount:                              | Not reported      |
| Final Count:                              | Not reported      |

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 502                              |
| Date of Enforcement Action:               | 20010427                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19920806                         |
| Actual Return to Compliance Date:         | 19920908                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 009                              |
| Date of Enforcement Action:               | 19941024                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 130000   |
| Paid Amount:                              | 130000   |
| Final Count:                              | 1  |
| Final Amount:                             | 130000   |
| Found Violation:                          | No   |
| Agency Which Determined Violation:        | Not reported   |
| Violation Short Description:              | Not reported   |
| Date Violation was Determined:            | Not reported   |
| Actual Return to Compliance Date:         | Not reported   |
| Return to Compliance Qualifier:           | Not reported   |
| Violation Responsible Agency:             | Not reported   |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | Not reported   |
| Date of Enforcement Action:               | Not reported   |
| Enforcement Responsible Agency:           | Not reported   |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | Not reported   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | Not reported   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |

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EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | Generators - General               |
| Date Violation was Determined:            | 20010206                           |
| Actual Return to Compliance Date:         | 20040602                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 502                                |
| Date of Enforcement Action:               | 20010427                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20191226                           |
| Actual Return to Compliance Date:         | 20200108                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 554                                |
| Date of Enforcement Action:               | 20200228                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20010223                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20020122                          |
| Actual Return to Compliance Date:         | 20020207                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 20020122                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | EPA                               |
| Violation Short Description:              | TSD - General                     |
| Date Violation was Determined:            | 19930916                          |
| Actual Return to Compliance Date:         | 19931130                          |
| Return to Compliance Qualifier:           | Observed                          |
| Violation Responsible Agency:             | EPA                               |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 001                               |
| Date of Enforcement Action:               | 19930928                          |
| Enforcement Responsible Agency:           | EPA                               |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |



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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | No                                |
| Agency Which Determined Violation:        | Not reported                      |
| Violation Short Description:              | Not reported                      |
| Date Violation was Determined:            | Not reported                      |
| Actual Return to Compliance Date:         | Not reported                      |
| Return to Compliance Qualifier:           | Not reported                      |
| Violation Responsible Agency:             | Not reported                      |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | Not reported                      |
| Date of Enforcement Action:               | Not reported                      |
| Enforcement Responsible Agency:           | Not reported                      |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | Not reported                      |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20010223                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 201                               |
| Date of Enforcement Action:               | 20010223                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20070604                         |
| Actual Return to Compliance Date:         | 20070810                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 515                              |
| Date of Enforcement Action:               | 20070810                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                |
|---|--------------------------------|
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - General           |
| Date Violation was Determined:            | 19900719                       |
| Actual Return to Compliance Date:         | 19920112                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 002                            |
| Date of Enforcement Action:               | 19910103                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | R9STA                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | 80000                          |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | 1                              |
| Final Amount:                             | 80000                          |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | TSD - General                  |
| Date Violation was Determined:            | 19920806                       |
| Actual Return to Compliance Date:         | 19920908                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 009                            |
| Date of Enforcement Action:               | 19941024                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 130000   |
| Paid Amount:                              | 130000   |
| Final Count:                              | 1  |
| Final Amount:                             | 130000   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | Generators - General   |
| Date Violation was Determined:            | 19900719   |
| Actual Return to Compliance Date:         | 19920112   |
| Return to Compliance Qualifier:           | Observed   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 001  |
| Date of Enforcement Action:               | 19900828   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | WRITTEN INFORMAL   |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD - Preparedness and Prevention        |
| Date Violation was Determined:            | 20010223                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 300                                      |
| Date of Enforcement Action:               | 20040602                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | SINGLE SITE CA/FO                        |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | 50000                                    |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | 1  |
| Final Amount:                             | 50000                                    |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20010223                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 300                                      |
| Date of Enforcement Action:               | 20040602                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |   |
|---|---|
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | SINGLE SITE CA/FO                               |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | 50000   |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | 1   |
| Final Amount:                             | 50000   |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20010206  |
| Actual Return to Compliance Date:         | 20040602  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 502   |
| Date of Enforcement Action:               | 20010427  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190130                    |
| Actual Return to Compliance Date:         | 20190214                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 318                         |
| Date of Enforcement Action:               | 20190131                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20010206                    |
| Actual Return to Compliance Date:         | 20040602                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 502                         |
| Date of Enforcement Action:               | 20010427                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                              |
|---|------------------------------|
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20070621                     |
| Actual Return to Compliance Date:         | 20070905                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 20070625                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                              |
|---|------------------------------|
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20070621                     |
| Actual Return to Compliance Date:         | 20070905                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 514                          |
| Date of Enforcement Action:               | 20070625                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | No                           |
| Agency Which Determined Violation:        | Not reported                 |
| Violation Short Description:              | Not reported                 |
| Date Violation was Determined:            | Not reported                 |
| Actual Return to Compliance Date:         | Not reported                 |
| Return to Compliance Qualifier:           | Not reported                 |
| Violation Responsible Agency:             | Not reported                 |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                     |
|---|-------------------------------------|
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD - Surface Impoundment Standards |
| Date Violation was Determined:            | 20031022                            |
| Actual Return to Compliance Date:         | 20040602                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |
| Scheduled Compliance Date:                | Not reported                        |
| Enforcement Identifier:                   | 200                                 |
| Date of Enforcement Action:               | 20031118                            |
| Enforcement Responsible Agency:           | State                               |
| Enforcement Docket Number:                | Not reported                        |
| Enforcement Attorney:                     | Not reported                        |
| Corrective Action Component:              | No                                  |
| Appeal Initiated Date:                    | Not reported                        |
| Appeal Resolution Date:                   | Not reported                        |
| Disposition Status Date:                  | Not reported                        |
| Disposition Status:                       | Not reported                        |
| Disposition Status Description:           | Not reported                        |
| Consent/Final Order Sequence Number:      | Not reported                        |
| Consent/Final Order Respondent Name:      | Not reported                        |
| Consent/Final Order Lead Agency:          | Not reported                        |
| Enforcement Type:                         | WRITTEN INFORMAL                    |
| Enforcement Responsible Person:           | Not reported                        |
| Enforcement Responsible Sub-Organization: | Not reported                        |
| SEP Sequence Number:                      | Not reported                        |
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD - General                       |
| Date Violation was Determined:            | 19920806                            |
| Actual Return to Compliance Date:         | 19920908                            |
| Return to Compliance Qualifier:           | Observed                            |
| Violation Responsible Agency:             | State                               |
| Scheduled Compliance Date:                | Not reported                        |
| Enforcement Identifier:                   | 005                                 |
| Date of Enforcement Action:               | 19931123                            |
| Enforcement Responsible Agency:           | State                               |
| Enforcement Docket Number:                | Not reported                        |
| Enforcement Attorney:                     | Not reported                        |
| Corrective Action Component:              | No                                  |
| Appeal Initiated Date:                    | Not reported                        |
| Appeal Resolution Date:                   | Not reported                        |
| Disposition Status Date:                  | Not reported                        |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE         |
| Enforcement Responsible Person:           | R9STA                              |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | 180500                             |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20000321                           |
| Actual Return to Compliance Date:         | 20011120                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 255                                |
| Date of Enforcement Action:               | 20011119                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | SINGLE SITE CA/FO                  |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | 96000                              |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | 1                                  |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | 96000                              |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20000321                           |
| Actual Return to Compliance Date:         | 20000404                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 501                                |
| Date of Enforcement Action:               | 20000605                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Manifest/Records/Reporting   |
| Date Violation was Determined:            | 20010223                           |
| Actual Return to Compliance Date:         | 20010308                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 201                                |
| Date of Enforcement Action:               | 20010223                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | WRITTEN INFORMAL                         |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20010223                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 201                                      |
| Date of Enforcement Action:               | 20010223                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | WRITTEN INFORMAL                         |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                              |
|---|------------------------------|
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Tank System Standards  |
| Date Violation was Determined:            | 20010206                     |
| Actual Return to Compliance Date:         | 20040602                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 200                          |
| Date of Enforcement Action:               | 20010223                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20010206                     |
| Actual Return to Compliance Date:         | 20040602                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 502                          |
| Date of Enforcement Action:               | 20010427                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20050630                         |
| Actual Return to Compliance Date:         | 20060615                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 511                              |
| Date of Enforcement Action:               | 20050915                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Generators - General             |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20010427                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20070604                         |
| Actual Return to Compliance Date:         | 20070810                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20070607                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | EPA                              |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19930916                         |
| Actual Return to Compliance Date:         | 19931130                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | EPA                              |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 001                              |
| Date of Enforcement Action:               | 19930928                         |
| Enforcement Responsible Agency:           | EPA                              |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | R9STA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20010223                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 300                              |
| Date of Enforcement Action:               | 20040602                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                      |
|---|----------------------|
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | SINGLE SITE CA/FO    |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | 50000                |
| Paid Amount:                              | Not reported         |
| Final Count:                              | 1                    |
| Final Amount:                             | 50000                |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20010206             |
| Actual Return to Compliance Date:         | 20040602             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 300                  |
| Date of Enforcement Action:               | 20040602             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | SINGLE SITE CA/FO    |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | 50000                |
| Paid Amount:                              | Not reported         |
| Final Count:                              | 1                    |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | 50000                             |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - General Facility Standards  |
| Date Violation was Determined:            | 20150615                          |
| Actual Return to Compliance Date:         | 20150715                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 539                               |
| Date of Enforcement Action:               | 20150903                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20191226                          |
| Actual Return to Compliance Date:         | 20200107                          |
| Return to Compliance Qualifier:           | Observed                          |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 320                               |
| Date of Enforcement Action:               | 20200130                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19930617         |
| Actual Return to Compliance Date:         | 19930712         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19930716         |
| Enforcement Identifier:                   | 004              |
| Date of Enforcement Action:               | 19930617         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20080326                    |
| Actual Return to Compliance Date:         | 20080402                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 200                         |
| Date of Enforcement Action:               | 20080402                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20160601                    |
| Actual Return to Compliance Date:         | 20161031                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                            |
|---|----------------------------|
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | TSD - General              |
| Date Violation was Determined:            | 19920806                   |
| Actual Return to Compliance Date:         | 19920908                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 005                        |
| Date of Enforcement Action:               | 19931123                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 180500                     |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20090428                    |
| Actual Return to Compliance Date:         | 20091221                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 201                         |
| Date of Enforcement Action:               | 20091221                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | SINGLE SITE CA/FO           |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 4600                        |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |
| Final Amount:                             | 4600                        |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20020627                    |
| Actual Return to Compliance Date:         | 20040602                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 505                         |
| Date of Enforcement Action:               | 20021104                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |

|                                    |              |
|------------------------------------|--------------|
| Found Violation:                   | No           |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description:       | Not reported |
| Date Violation was Determined:     | Not reported |
| Actual Return to Compliance Date:  | Not reported |
| Return to Compliance Qualifier:    | Not reported |
| Violation Responsible Agency:      | Not reported |
| Scheduled Compliance Date:         | Not reported |
| Enforcement Identifier:            | Not reported |
| Date of Enforcement Action:        | Not reported |
| Enforcement Responsible Agency:    | Not reported |
| Enforcement Docket Number:         | Not reported |
| Enforcement Attorney:              | Not reported |
| Corrective Action Component:       | Not reported |
| Appeal Initiated Date:             | Not reported |
| Appeal Resolution Date:            | Not reported |
| Disposition Status Date:           | Not reported |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 509                              |
| Date of Enforcement Action:               | 20010427                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20191226                         |
| Actual Return to Compliance Date:         | 20200506                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 554                              |
| Date of Enforcement Action:               | 20200228                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20220329                    |
| Actual Return to Compliance Date:         | 20220330                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 324                         |
| Date of Enforcement Action:               | 20220418                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20010206                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | Not reported                             |
| Date of Enforcement Action:               | Not reported                             |
| Enforcement Responsible Agency:           | Not reported                             |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | Not reported                             |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | Not reported                             |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | No                                       |
| Agency Which Determined Violation:        | Not reported                             |
| Violation Short Description:              | Not reported                             |
| Date Violation was Determined:            | Not reported                             |
| Actual Return to Compliance Date:         | Not reported                             |
| Return to Compliance Qualifier:           | Not reported                             |
| Violation Responsible Agency:             | Not reported                             |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | Not reported                             |
| Date of Enforcement Action:               | Not reported                             |
| Enforcement Responsible Agency:           | Not reported                             |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | Not reported                             |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20040524                          |
| Actual Return to Compliance Date:         | 20050712                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 508                               |
| Date of Enforcement Action:               | 20040806                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19940715                         |
| Actual Return to Compliance Date:         | 19940830                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | 19940815                         |
| Enforcement Identifier:                   | 006                              |
| Date of Enforcement Action:               | 19940715                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | R9STA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000321                         |
| Actual Return to Compliance Date:         | 20011120                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 255                              |
| Date of Enforcement Action:               | 20011119                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                   |
|---|-------------------|
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | SINGLE SITE CA/FO |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | 96000             |
| Paid Amount:                              | Not reported      |
| Final Count:                              | 1                 |
| Final Amount:                             | 96000             |
| Found Violation:                          | No                |
| Agency Which Determined Violation:        | Not reported      |
| Violation Short Description:              | Not reported      |
| Date Violation was Determined:            | Not reported      |
| Actual Return to Compliance Date:         | Not reported      |
| Return to Compliance Qualifier:           | Not reported      |
| Violation Responsible Agency:             | Not reported      |
| Scheduled Compliance Date:                | Not reported      |
| Enforcement Identifier:                   | Not reported      |
| Date of Enforcement Action:               | Not reported      |
| Enforcement Responsible Agency:           | Not reported      |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | Not reported      |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | Not reported      |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | Not reported      |
| Paid Amount:                              | Not reported      |
| Final Count:                              | Not reported      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20191226                          |
| Actual Return to Compliance Date:         | 20200108                          |
| Return to Compliance Qualifier:           | Observed                          |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 320                               |
| Date of Enforcement Action:               | 20200130                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | Generators - Records/Reporting    |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 509                               |
| Date of Enforcement Action:               | 20010427                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20031022                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 301                              |
| Date of Enforcement Action:               | 20050712                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 21000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | 21000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000321                         |
| Actual Return to Compliance Date:         | 20011120                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20000404                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20130520                         |
| Actual Return to Compliance Date:         | 20140807                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 304                              |
| Date of Enforcement Action:               | 20130528                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20000321                          |
| Actual Return to Compliance Date:         | 20011120                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 501                               |
| Date of Enforcement Action:               | 20000605                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Tank System Standards       |
| Date Violation was Determined:            | 20020627                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 300                               |
| Date of Enforcement Action:               | 20040602                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | SINGLE SITE CA/FO                 |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | 50000                             |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | 1                                 |
| Final Amount:                             | 50000                             |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20000321                          |
| Actual Return to Compliance Date:         | 20011120                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 255                               |
| Date of Enforcement Action:               | 20011119                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                   |
|---|-------------------|
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | SINGLE SITE CA/FO |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | 96000             |
| Paid Amount:                              | Not reported      |
| Final Count:                              | 1                 |
| Final Amount:                             | 96000             |
| Found Violation:                          | No                |
| Agency Which Determined Violation:        | Not reported      |
| Violation Short Description:              | Not reported      |
| Date Violation was Determined:            | Not reported      |
| Actual Return to Compliance Date:         | Not reported      |
| Return to Compliance Qualifier:           | Not reported      |
| Violation Responsible Agency:             | Not reported      |
| Scheduled Compliance Date:                | Not reported      |
| Enforcement Identifier:                   | Not reported      |
| Date of Enforcement Action:               | Not reported      |
| Enforcement Responsible Agency:           | Not reported      |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | Not reported      |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | Not reported      |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | Not reported      |
| Paid Amount:                              | Not reported      |
| Final Count:                              | Not reported      |



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | No                                |
| Agency Which Determined Violation:        | Not reported                      |
| Violation Short Description:              | Not reported                      |
| Date Violation was Determined:            | Not reported                      |
| Actual Return to Compliance Date:         | Not reported                      |
| Return to Compliance Qualifier:           | Not reported                      |
| Violation Responsible Agency:             | Not reported                      |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | Not reported                      |
| Date of Enforcement Action:               | Not reported                      |
| Enforcement Responsible Agency:           | Not reported                      |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | Not reported                      |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 509                               |
| Date of Enforcement Action:               | 20010427                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20031022                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 20031118                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD - Financial Requirements             |
| Date Violation was Determined:            | 20010206                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 200                                      |
| Date of Enforcement Action:               | 20010223                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | WRITTEN INFORMAL                         |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20010206                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 200                                      |
| Date of Enforcement Action:               | 20010223                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                |
|---|--------------------------------|
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | WRITTEN INFORMAL               |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - Records/Reporting |
| Date Violation was Determined:            | 20010206                       |
| Actual Return to Compliance Date:         | 20040602                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 200                            |
| Date of Enforcement Action:               | 20010427                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | WRITTEN INFORMAL               |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19990428                         |
| Actual Return to Compliance Date:         | 19990513                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 500                              |
| Date of Enforcement Action:               | 19990706                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19930617                         |
| Actual Return to Compliance Date:         | 19930712                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 009                              |
| Date of Enforcement Action:               | 19941024                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 130000   |
| Paid Amount:                              | 130000   |
| Final Count:                              | 1  |
| Final Amount:                             | 130000   |
| Found Violation:                          | No   |
| Agency Which Determined Violation:        | Not reported   |
| Violation Short Description:              | Not reported   |
| Date Violation was Determined:            | Not reported   |
| Actual Return to Compliance Date:         | Not reported   |
| Return to Compliance Qualifier:           | Not reported   |
| Violation Responsible Agency:             | Not reported   |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | Not reported   |
| Date of Enforcement Action:               | Not reported   |
| Enforcement Responsible Agency:           | Not reported   |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | Not reported   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | Not reported   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20150615                         |
| Actual Return to Compliance Date:         | 20150715                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 310                              |
| Date of Enforcement Action:               | 20160630                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 13500                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 13500                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20130520                         |
| Actual Return to Compliance Date:         | 20140807                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 535                              |
| Date of Enforcement Action:               | 20130812                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20160601                         |
| Actual Return to Compliance Date:         | 20170723                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 311                              |
| Date of Enforcement Action:               | 20190523                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 62000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |



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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | 62000                              |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20060620                           |
| Actual Return to Compliance Date:         | 20060620                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20060713                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General Facility Standards   |
| Date Violation was Determined:            | 20010223                           |
| Actual Return to Compliance Date:         | 20010308                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 201                                |
| Date of Enforcement Action:               | 20010223                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20010223                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20070604                         |
| Actual Return to Compliance Date:         | 20070810                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20080501                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 13000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 13000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 502                              |
| Date of Enforcement Action:               | 20010427                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |   |
|---|---|
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20070604  |
| Actual Return to Compliance Date:         | 20070810  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 20070607  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | Generators - General               |
| Date Violation was Determined:            | 20010223                           |
| Actual Return to Compliance Date:         | 20040602                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20090428                           |
| Actual Return to Compliance Date:         | 20091221                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 518                                |
| Date of Enforcement Action:               | 20090630                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

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|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | LDR - General    |
| Date Violation was Determined:            | 19900719         |
| Actual Return to Compliance Date:         | 19920112         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 001              |
| Date of Enforcement Action:               | 19900828         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Financial Requirements       |
| Date Violation was Determined:            | 20010206                           |
| Actual Return to Compliance Date:         | 20040602                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20010427                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20000321                           |
| Actual Return to Compliance Date:         | 20011120                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 255                                |
| Date of Enforcement Action:               | 20011119                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

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|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | SINGLE SITE CA/FO           |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 96000                       |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |
| Final Amount:                             | 96000                       |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20010223                    |
| Actual Return to Compliance Date:         | 20040602                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 300                         |
| Date of Enforcement Action:               | 20040602                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | SINGLE SITE CA/FO           |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 50000                       |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |



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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | 50000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Tank System Standards      |
| Date Violation was Determined:            | 20160601                         |
| Actual Return to Compliance Date:         | 20161031                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 543                              |
| Date of Enforcement Action:               | 20160823                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20160601                         |
| Actual Return to Compliance Date:         | 20170723                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 311                              |
| Date of Enforcement Action:               | 20160606                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 19990428                         |
| Actual Return to Compliance Date:         | 19990513                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 255                              |
| Date of Enforcement Action:               | 20011119                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 96000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | 96000                             |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD IS-Manifest/Records/Reporting |
| Date Violation was Determined:            | 20101006                          |
| Actual Return to Compliance Date:         | 20101006                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 306                               |
| Date of Enforcement Action:               | 20110517                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | SINGLE SITE CA/FO                 |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | 10000                             |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | 1                                 |
| Final Amount:                             | 10000                             |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - General Facility Standards  |
| Date Violation was Determined:            | 20160601                          |
| Actual Return to Compliance Date:         | 20160620                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 311                               |
| Date of Enforcement Action:               | 20160606                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
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Database(s)

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 20010223                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                   |
|---|-------------------|
| Final Amount:                             | Not reported      |
| Found Violation:                          | Yes               |
| Agency Which Determined Violation:        | State             |
| Violation Short Description:              | Listing - General |
| Date Violation was Determined:            | 20060620          |
| Actual Return to Compliance Date:         | 20060719          |
| Return to Compliance Qualifier:           | Documented        |
| Violation Responsible Agency:             | State             |
| Scheduled Compliance Date:                | Not reported      |
| Enforcement Identifier:                   | 200               |
| Date of Enforcement Action:               | 20060713          |
| Enforcement Responsible Agency:           | State             |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | No                |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |
| Disposition Status:                       | Not reported      |
| Disposition Status Description:           | Not reported      |
| Consent/Final Order Sequence Number:      | Not reported      |
| Consent/Final Order Respondent Name:      | Not reported      |
| Consent/Final Order Lead Agency:          | Not reported      |
| Enforcement Type:                         | WRITTEN INFORMAL  |
| Enforcement Responsible Person:           | Not reported      |
| Enforcement Responsible Sub-Organization: | Not reported      |
| SEP Sequence Number:                      | Not reported      |
| SEP Expenditure Amount:                   | Not reported      |
| SEP Scheduled Completion Date:            | Not reported      |
| SEP Actual Date:                          | Not reported      |
| SEP Defaulted Date:                       | Not reported      |
| SEP Type:                                 | Not reported      |
| SEP Type Description:                     | Not reported      |
| Proposed Amount:                          | Not reported      |
| Final Monetary Amount:                    | Not reported      |
| Paid Amount:                              | Not reported      |
| Final Count:                              | Not reported      |
| Final Amount:                             | Not reported      |
| Found Violation:                          | Yes               |
| Agency Which Determined Violation:        | State             |
| Violation Short Description:              | TSD - General     |
| Date Violation was Determined:            | 19920806          |
| Actual Return to Compliance Date:         | 19920908          |
| Return to Compliance Qualifier:           | Observed          |
| Violation Responsible Agency:             | State             |
| Scheduled Compliance Date:                | 19920908          |
| Enforcement Identifier:                   | 003               |
| Date of Enforcement Action:               | 19920806          |
| Enforcement Responsible Agency:           | State             |
| Enforcement Docket Number:                | Not reported      |
| Enforcement Attorney:                     | Not reported      |
| Corrective Action Component:              | No                |
| Appeal Initiated Date:                    | Not reported      |
| Appeal Resolution Date:                   | Not reported      |
| Disposition Status Date:                  | Not reported      |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19940902         |
| Actual Return to Compliance Date:         | 19941130         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 008              |
| Date of Enforcement Action:               | 19940902         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |

Map ID  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                     |
|---|-------------------------------------|
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD - General                       |
| Date Violation was Determined:            | 20070604                            |
| Actual Return to Compliance Date:         | 20070810                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |
| Scheduled Compliance Date:                | Not reported                        |
| Enforcement Identifier:                   | 200                                 |
| Date of Enforcement Action:               | 20070607                            |
| Enforcement Responsible Agency:           | State                               |
| Enforcement Docket Number:                | Not reported                        |
| Enforcement Attorney:                     | Not reported                        |
| Corrective Action Component:              | No                                  |
| Appeal Initiated Date:                    | Not reported                        |
| Appeal Resolution Date:                   | Not reported                        |
| Disposition Status Date:                  | Not reported                        |
| Disposition Status:                       | Not reported                        |
| Disposition Status Description:           | Not reported                        |
| Consent/Final Order Sequence Number:      | Not reported                        |
| Consent/Final Order Respondent Name:      | Not reported                        |
| Consent/Final Order Lead Agency:          | Not reported                        |
| Enforcement Type:                         | WRITTEN INFORMAL                    |
| Enforcement Responsible Person:           | Not reported                        |
| Enforcement Responsible Sub-Organization: | Not reported                        |
| SEP Sequence Number:                      | Not reported                        |
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | State                               |
| Violation Short Description:              | TSD - Surface Impoundment Standards |
| Date Violation was Determined:            | 20031022                            |
| Actual Return to Compliance Date:         | 20040602                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |
| Scheduled Compliance Date:                | Not reported                        |
| Enforcement Identifier:                   | 506                                 |
| Date of Enforcement Action:               | 20040227                            |
| Enforcement Responsible Agency:           | State                               |
| Enforcement Docket Number:                | Not reported                        |
| Enforcement Attorney:                     | Not reported                        |
| Corrective Action Component:              | No                                  |
| Appeal Initiated Date:                    | Not reported                        |
| Appeal Resolution Date:                   | Not reported                        |
| Disposition Status Date:                  | Not reported                        |

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                      |
|---|----------------------|
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20010206             |
| Actual Return to Compliance Date:         | 20040602             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |



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**US ECOLOGY, VERNON, INC. (Continued)**

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|   |                                    |
|---|------------------------------------|
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20040524                           |
| Actual Return to Compliance Date:         | 20050712                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 301                                |
| Date of Enforcement Action:               | 20050712                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | SINGLE SITE CA/FO                  |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | 21000                              |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | 1                                  |
| Final Amount:                             | 21000                              |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | Generators - Records/Reporting     |
| Date Violation was Determined:            | 20010223                           |
| Actual Return to Compliance Date:         | 20010308                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 201                                |
| Date of Enforcement Action:               | 20010223                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000321                         |
| Actual Return to Compliance Date:         | 20011120                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 501                              |
| Date of Enforcement Action:               | 20000605                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | State Statute or Regulation       |
| Date Violation was Determined:            | 20160601                          |
| Actual Return to Compliance Date:         | 20161031                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 311                               |
| Date of Enforcement Action:               | 20190523                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | SINGLE SITE CA/FO                 |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | 62000                             |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | 1                                 |
| Final Amount:                             | 62000                             |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD IS-Manifest/Records/Reporting |
| Date Violation was Determined:            | 20101006                          |
| Actual Return to Compliance Date:         | 20101006                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 300                               |
| Date of Enforcement Action:               | 20101011                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20171227                    |
| Actual Return to Compliance Date:         | 20180105                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 549                         |
| Date of Enforcement Action:               | 20180214                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |

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EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                      |
|---|----------------------|
| Final Amount:                             | Not reported         |
| Found Violation:                          | Unknown              |
| Agency Which Determined Violation:        | Not reported         |
| Violation Short Description:              | Not reported         |
| Date Violation was Determined:            | Not reported         |
| Actual Return to Compliance Date:         | Not reported         |
| Return to Compliance Qualifier:           | Not reported         |
| Violation Responsible Agency:             | Not reported         |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20010223             |
| Actual Return to Compliance Date:         | 20040602             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 201                  |
| Date of Enforcement Action:               | 20010223             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | EPA                              |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19940706                         |
| Actual Return to Compliance Date:         | 19940901                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | EPA                              |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20050630                         |
| Actual Return to Compliance Date:         | 20050715                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 511                              |
| Date of Enforcement Action:               | 20050915                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20191226                         |
| Actual Return to Compliance Date:         | 20200506                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 320                              |
| Date of Enforcement Action:               | 20200130                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |

|                                    |              |
|------------------------------------|--------------|
| Found Violation:                   | No           |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description:       | Not reported |
| Date Violation was Determined:     | Not reported |
| Actual Return to Compliance Date:  | Not reported |
| Return to Compliance Qualifier:    | Not reported |
| Violation Responsible Agency:      | Not reported |
| Scheduled Compliance Date:         | Not reported |
| Enforcement Identifier:            | Not reported |
| Date of Enforcement Action:        | Not reported |
| Enforcement Responsible Agency:    | Not reported |
| Enforcement Docket Number:         | Not reported |
| Enforcement Attorney:              | Not reported |
| Corrective Action Component:       | Not reported |
| Appeal Initiated Date:             | Not reported |
| Appeal Resolution Date:            | Not reported |
| Disposition Status Date:           | Not reported |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |   |
|---|---|
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20010206  |
| Actual Return to Compliance Date:         | 20040602  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 20010223  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20031022                         |
| Actual Return to Compliance Date:         | 20040430                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 301                              |
| Date of Enforcement Action:               | 20050712                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 21000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 21000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | EPA                              |
| Violation Short Description:              | Generators - General             |
| Date Violation was Determined:            | 19941128                         |
| Actual Return to Compliance Date:         | 19950131                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | EPA                              |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 002                              |
| Date of Enforcement Action:               | 19941219                         |
| Enforcement Responsible Agency:           | EPA                              |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | DFERN                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000321                         |
| Actual Return to Compliance Date:         | 20011120                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20000404                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Preparedness and Prevention  |
| Date Violation was Determined:            | 20010223                           |
| Actual Return to Compliance Date:         | 20040602                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20040524                           |
| Actual Return to Compliance Date:         | 20050712                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20040615                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20020122                          |
| Actual Return to Compliance Date:         | 20020207                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 504                               |
| Date of Enforcement Action:               | 20020328                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20010206                    |
| Actual Return to Compliance Date:         | 20040602                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 300                         |
| Date of Enforcement Action:               | 20040602                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | SINGLE SITE CA/FO           |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 50000                       |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |
| Final Amount:                             | 50000                       |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | Transporters - General      |
| Date Violation was Determined:            | 20000321                    |
| Actual Return to Compliance Date:         | 20011120                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 501                         |
| Date of Enforcement Action:               | 20000605                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20130520                         |
| Actual Return to Compliance Date:         | 20140807                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 307                              |
| Date of Enforcement Action:               | 20140807                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 11000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |



Map ID  
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Database(s)

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | 11000                             |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - General Facility Standards  |
| Date Violation was Determined:            | 20140625                          |
| Actual Return to Compliance Date:         | 20140819                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 307                               |
| Date of Enforcement Action:               | 20140707                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 502                               |
| Date of Enforcement Action:               | 20010427                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |   |
|---|---|
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20000321  |
| Actual Return to Compliance Date:         | 20011120  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 20000404  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20050630                         |
| Actual Return to Compliance Date:         | 20050715                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 201                              |
| Date of Enforcement Action:               | 20060615                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 23000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 23000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19930617                         |
| Actual Return to Compliance Date:         | 19930712                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 009                              |
| Date of Enforcement Action:               | 19941024                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

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Database(s)

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 130000   |
| Paid Amount:                              | 130000   |
| Final Count:                              | 1  |
| Final Amount:                             | 130000   |
| Found Violation:                          | No   |
| Agency Which Determined Violation:        | Not reported   |
| Violation Short Description:              | Not reported   |
| Date Violation was Determined:            | Not reported   |
| Actual Return to Compliance Date:         | Not reported   |
| Return to Compliance Qualifier:           | Not reported   |
| Violation Responsible Agency:             | Not reported   |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | Not reported   |
| Date of Enforcement Action:               | Not reported   |
| Enforcement Responsible Agency:           | Not reported   |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | Not reported   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | Not reported   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |

Map ID  
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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General                    |
| Date Violation was Determined:            | 19920806                         |
| Actual Return to Compliance Date:         | 19920908                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | 19920908                         |
| Enforcement Identifier:                   | 003                              |
| Date of Enforcement Action:               | 19920806                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | R9STA                            |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20140625                         |
| Actual Return to Compliance Date:         | 20140819                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 538                              |
| Date of Enforcement Action:               | 20141208                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20070604                    |
| Actual Return to Compliance Date:         | 20070810                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 200                         |
| Date of Enforcement Action:               | 20070607                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20160601                    |
| Actual Return to Compliance Date:         | 20161031                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 311                         |
| Date of Enforcement Action:               | 20160606                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - General               |
| Date Violation was Determined:            | 19930617                    |
| Actual Return to Compliance Date:         | 19930712                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 005                         |
| Date of Enforcement Action:               | 19931123                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                            |
|---|----------------------------|
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 180500                     |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | No                         |
| Agency Which Determined Violation:        | Not reported               |
| Violation Short Description:              | Not reported               |
| Date Violation was Determined:            | Not reported               |
| Actual Return to Compliance Date:         | Not reported               |
| Return to Compliance Qualifier:           | Not reported               |
| Violation Responsible Agency:             | Not reported               |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | Not reported               |
| Date of Enforcement Action:               | Not reported               |
| Enforcement Responsible Agency:           | Not reported               |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | Not reported               |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - General  |
| Date Violation was Determined:            | 19920806   |
| Actual Return to Compliance Date:         | 19920908   |
| Return to Compliance Qualifier:           | Observed   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 009  |
| Date of Enforcement Action:               | 19941024   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 130000   |
| Paid Amount:                              | 130000   |
| Final Count:                              | 1  |
| Final Amount:                             | 130000   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - Financial Requirements                                       |
| Date Violation was Determined:            | 20010206   |
| Actual Return to Compliance Date:         | 20040602   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 509  |
| Date of Enforcement Action:               | 20010427   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20191226                         |
| Actual Return to Compliance Date:         | 20200506                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 320                              |
| Date of Enforcement Action:               | 20200130                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000321                         |
| Actual Return to Compliance Date:         | 20000404                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20000404                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 509                              |
| Date of Enforcement Action:               | 20010427                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |               |
|---|---------------|
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19920806      |
| Actual Return to Compliance Date:         | 19920908      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | 19920908      |
| Enforcement Identifier:                   | 003           |
| Date of Enforcement Action:               | 19920806      |
| Enforcement Responsible Agency:           | State         |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | No            |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | R9STA                             |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20040524                          |
| Actual Return to Compliance Date:         | 20050712                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 20040615                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                              |
|---|------------------------------|
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20010214                     |
| Actual Return to Compliance Date:         | 20010705                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 503                          |
| Date of Enforcement Action:               | 20010427                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | State Statute or Regulation  |
| Date Violation was Determined:            | 20160601                     |
| Actual Return to Compliance Date:         | 20161031                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 311                          |
| Date of Enforcement Action:               | 20160606                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20160601                         |
| Actual Return to Compliance Date:         | 20161031                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 311                              |
| Date of Enforcement Action:               | 20160606                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20130520                         |
| Actual Return to Compliance Date:         | 20140807                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 307                              |
| Date of Enforcement Action:               | 20140807                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 11000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 11000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20080326                         |
| Actual Return to Compliance Date:         | 20080402                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 516                              |
| Date of Enforcement Action:               | 20080721                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20160601                         |
| Actual Return to Compliance Date:         | 20170723                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 543                              |
| Date of Enforcement Action:               | 20160823                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | Not reported                      |
| Date of Enforcement Action:               | Not reported                      |
| Enforcement Responsible Agency:           | Not reported                      |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | Not reported                      |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | No                                |
| Agency Which Determined Violation:        | Not reported                      |
| Violation Short Description:              | Not reported                      |
| Date Violation was Determined:            | Not reported                      |
| Actual Return to Compliance Date:         | Not reported                      |
| Return to Compliance Qualifier:           | Not reported                      |
| Violation Responsible Agency:             | Not reported                      |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | Not reported                      |
| Date of Enforcement Action:               | Not reported                      |
| Enforcement Responsible Agency:           | Not reported                      |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | Not reported                      |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | Not reported                             |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20010206                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 509                                      |
| Date of Enforcement Action:               | 20010427                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | Not reported                             |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20010223                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | Not reported                             |
| Date of Enforcement Action:               | Not reported                             |
| Enforcement Responsible Agency:           | Not reported                             |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | Not reported                             |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | Not reported                             |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | No                                       |
| Agency Which Determined Violation:        | Not reported                             |
| Violation Short Description:              | Not reported                             |
| Date Violation was Determined:            | Not reported                             |
| Actual Return to Compliance Date:         | Not reported                             |
| Return to Compliance Qualifier:           | Not reported                             |
| Violation Responsible Agency:             | Not reported                             |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | Not reported                             |
| Date of Enforcement Action:               | Not reported                             |
| Enforcement Responsible Agency:           | Not reported                             |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | Not reported                             |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                              |
|---|------------------------------|
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | State                        |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 20010223                     |
| Actual Return to Compliance Date:         | 20010308                     |
| Return to Compliance Qualifier:           | Documented                   |
| Violation Responsible Agency:             | State                        |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | 201                          |
| Date of Enforcement Action:               | 20010223                     |
| Enforcement Responsible Agency:           | State                        |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | No                           |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 20010223                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - General                     |
| Date Violation was Determined:            | 19930617                          |
| Actual Return to Compliance Date:         | 19930712                          |
| Return to Compliance Qualifier:           | Observed                          |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 005                               |
| Date of Enforcement Action:               | 19931123                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE         |
| Enforcement Responsible Person:           | R9STA                              |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | 180500                             |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20031022                           |
| Actual Return to Compliance Date:         | 20031218                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20031118                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Tank System Standards      |
| Date Violation was Determined:            | 20160601                         |
| Actual Return to Compliance Date:         | 20161031                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 311                              |
| Date of Enforcement Action:               | 20190523                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 62000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |
| Final Amount:                             | 62000                            |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 509                              |
| Date of Enforcement Action:               | 20010427                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | Not reported                       |
| Found Violation:                          | No                                 |
| Agency Which Determined Violation:        | Not reported                       |
| Violation Short Description:              | Not reported                       |
| Date Violation was Determined:            | Not reported                       |
| Actual Return to Compliance Date:         | Not reported                       |
| Return to Compliance Qualifier:           | Not reported                       |
| Violation Responsible Agency:             | Not reported                       |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | Not reported                       |
| Date of Enforcement Action:               | Not reported                       |
| Enforcement Responsible Agency:           | Not reported                       |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | Not reported                       |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20220329                           |
| Actual Return to Compliance Date:         | 20220329                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 558                                |
| Date of Enforcement Action:               | 20220518                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 502                               |
| Date of Enforcement Action:               | 20010427                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - General Facility Standards  |
| Date Violation was Determined:            | 20080326                          |
| Actual Return to Compliance Date:         | 20080402                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 20080402                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20031022                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 506                               |
| Date of Enforcement Action:               | 20040227                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20191226                    |
| Actual Return to Compliance Date:         | 20200108                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 320                         |
| Date of Enforcement Action:               | 20200130                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020627                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 505                              |
| Date of Enforcement Action:               | 20021104                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | No                               |
| Agency Which Determined Violation:        | Not reported                     |
| Violation Short Description:              | Not reported                     |
| Date Violation was Determined:            | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Return to Compliance Qualifier:           | Not reported                     |
| Violation Responsible Agency:             | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20000321                           |
| Actual Return to Compliance Date:         | 20011120                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 501                                |
| Date of Enforcement Action:               | 20000605                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20020627                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 200                                      |
| Date of Enforcement Action:               | 20020812                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | WRITTEN INFORMAL                         |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD - Manifest/Records/Reporting         |
| Date Violation was Determined:            | 20191226                                 |
| Actual Return to Compliance Date:         | 20200506                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 554                                      |
| Date of Enforcement Action:               | 20200228                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20000321                          |
| Actual Return to Compliance Date:         | 20011120                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 20000404                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |

|                                    |              |
|------------------------------------|--------------|
| Found Violation:                   | No           |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description:       | Not reported |
| Date Violation was Determined:     | Not reported |
| Actual Return to Compliance Date:  | Not reported |
| Return to Compliance Qualifier:    | Not reported |
| Violation Responsible Agency:      | Not reported |
| Scheduled Compliance Date:         | Not reported |
| Enforcement Identifier:            | Not reported |
| Date of Enforcement Action:        | Not reported |
| Enforcement Responsible Agency:    | Not reported |
| Enforcement Docket Number:         | Not reported |
| Enforcement Attorney:              | Not reported |
| Corrective Action Component:       | Not reported |
| Appeal Initiated Date:             | Not reported |
| Appeal Resolution Date:            | Not reported |
| Disposition Status Date:           | Not reported |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20031022                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20031118                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Tank System Standards      |
| Date Violation was Determined:            | 20191226                         |
| Actual Return to Compliance Date:         | 20200108                         |
| Return to Compliance Qualifier:           | Observed                         |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 554                              |
| Date of Enforcement Action:               | 20200228                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                      |
|---|----------------------|
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20010206             |
| Actual Return to Compliance Date:         | 20040602             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 200                  |
| Date of Enforcement Action:               | 20010223             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD - General  |
| Date Violation was Determined:            | 19920806   |
| Actual Return to Compliance Date:         | 19920908   |
| Return to Compliance Qualifier:           | Observed   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 009  |
| Date of Enforcement Action:               | 19941024   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 130000   |
| Paid Amount:                              | 130000   |
| Final Count:                              | 1  |
| Final Amount:                             | 130000   |
| Found Violation:                          | No   |
| Agency Which Determined Violation:        | Not reported   |
| Violation Short Description:              | Not reported   |
| Date Violation was Determined:            | Not reported   |
| Actual Return to Compliance Date:         | Not reported   |
| Return to Compliance Qualifier:           | Not reported   |
| Violation Responsible Agency:             | Not reported   |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | Not reported   |
| Date of Enforcement Action:               | Not reported   |
| Enforcement Responsible Agency:           | Not reported   |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | Not reported   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                            |
|---|----------------------------|
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | TSD - General              |
| Date Violation was Determined:            | 19920806                   |
| Actual Return to Compliance Date:         | 19920908                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 005                        |
| Date of Enforcement Action:               | 19931123                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 180500                     |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | Generators - Records/Reporting    |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 502                               |
| Date of Enforcement Action:               | 20010427                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20010223                          |
| Actual Return to Compliance Date:         | 20010308                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 201                               |
| Date of Enforcement Action:               | 20010223                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20090428                         |
| Actual Return to Compliance Date:         | 20091221                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 518                              |
| Date of Enforcement Action:               | 20090630                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20090428                    |
| Actual Return to Compliance Date:         | 20091221                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 200                         |
| Date of Enforcement Action:               | 20090505                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - General               |
| Date Violation was Determined:            | 19930617                    |
| Actual Return to Compliance Date:         | 19930712                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | 19930716                    |
| Enforcement Identifier:                   | 004                         |
| Date of Enforcement Action:               | 19930617                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19920806         |
| Actual Return to Compliance Date:         | 19920908         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19920908         |
| Enforcement Identifier:                   | 003              |
| Date of Enforcement Action:               | 19920806         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000321                         |
| Actual Return to Compliance Date:         | 20011120                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 501                              |
| Date of Enforcement Action:               | 20000605                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | State Statute or Regulation      |
| Date Violation was Determined:            | 20070604                         |
| Actual Return to Compliance Date:         | 20070810                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 515                              |
| Date of Enforcement Action:               | 20070810                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD IS-Manifest/Records/Reporting |
| Date Violation was Determined:            | 20101006                          |
| Actual Return to Compliance Date:         | 20101006                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 521                               |
| Date of Enforcement Action:               | 20101208                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20010206                    |
| Actual Return to Compliance Date:         | 20040602                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | No                          |
| Agency Which Determined Violation:        | Not reported                |
| Violation Short Description:              | Not reported                |
| Date Violation was Determined:            | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |
| Return to Compliance Qualifier:           | Not reported                |
| Violation Responsible Agency:             | Not reported                |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | Not reported                |
| Date of Enforcement Action:               | Not reported                |
| Enforcement Responsible Agency:           | Not reported                |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | Not reported                |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                |
|---|--------------------------------|
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | EPA                            |
| Violation Short Description:              | Generators - Pre-transport     |
| Date Violation was Determined:            | 20130311                       |
| Actual Return to Compliance Date:         | 20130314                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | EPA                            |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 001                            |
| Date of Enforcement Action:               | 20131125                       |
| Enforcement Responsible Agency:           | EPA                            |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | 20140221                       |
| Disposition Status:                       | AS                             |
| Disposition Status Description:           | ACTION SATISFIED (CASE CLOSED) |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | WRITTEN INFORMAL               |
| Enforcement Responsible Person:           | JSCHO                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |



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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |   |
|---|---|
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20010206  |
| Actual Return to Compliance Date:         | 20040602  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 20010427  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - General                                   |
| Date Violation was Determined:            | 20070604  |
| Actual Return to Compliance Date:         | 20070810  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 20080501  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | SINGLE SITE CA/FO           |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 13000                       |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |
| Final Amount:                             | 13000                       |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20171227                    |
| Actual Return to Compliance Date:         | 20180105                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 316                         |
| Date of Enforcement Action:               | 20171228                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported

Violation Short Description: Not reported

Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported

Return to Compliance Qualifier: Not reported

Violation Responsible Agency: Not reported

Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported

Date of Enforcement Action: Not reported

Enforcement Responsible Agency: Not reported

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: Not reported

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported

Violation Short Description: Not reported

Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported

Return to Compliance Qualifier: Not reported

Violation Responsible Agency: Not reported

Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported

Date of Enforcement Action: Not reported

Enforcement Responsible Agency: Not reported

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: Not reported

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20031022                           |
| Actual Return to Compliance Date:         | 20031218                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 506                                |
| Date of Enforcement Action:               | 20040227                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Preparedness and Prevention  |
| Date Violation was Determined:            | 20191226                           |
| Actual Return to Compliance Date:         | 20200108                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 554                                |
| Date of Enforcement Action:               | 20200228                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20000321                           |
| Actual Return to Compliance Date:         | 20011120                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20000404                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |   |
|---|---|
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | WRITTEN INFORMAL                                |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20070604  |
| Actual Return to Compliance Date:         | 20070810  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 200   |
| Date of Enforcement Action:               | 20080501  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | SINGLE SITE CA/FO                               |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | 13000   |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | 1   |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | 13000                       |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20160601                    |
| Actual Return to Compliance Date:         | 20161031                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 311                         |
| Date of Enforcement Action:               | 20190523                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | SINGLE SITE CA/FO           |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 62000                       |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |
| Final Amount:                             | 62000                       |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20090428                    |
| Actual Return to Compliance Date:         | 20091221                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 518                         |
| Date of Enforcement Action:               | 20090630                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20010223                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | Not reported                     |
| Date of Enforcement Action:               | Not reported                     |
| Enforcement Responsible Agency:           | Not reported                     |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | Not reported                     |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20140625                         |
| Actual Return to Compliance Date:         | 20151105                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 538                              |
| Date of Enforcement Action:               | 20141208                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | Generators - General             |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 509                              |
| Date of Enforcement Action:               | 20010427                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20060620                           |
| Actual Return to Compliance Date:         | 20060620                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 513                                |
| Date of Enforcement Action:               | 20060927                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | Listing - General                  |
| Date Violation was Determined:            | 20060620                           |
| Actual Return to Compliance Date:         | 20060719                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20070416                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | SINGLE SITE CA/FO                  |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | 15000                              |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | 1                                  |
| Final Amount:                             | 15000                              |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20191226                           |
| Actual Return to Compliance Date:         | 20200108                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 554                                |
| Date of Enforcement Action:               | 20200228                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                            |
|---|----------------------------|
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | TSD - General              |
| Date Violation was Determined:            | 19920806                   |
| Actual Return to Compliance Date:         | 19920908                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 005                        |
| Date of Enforcement Action:               | 19931123                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 180500                     |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20040524                          |
| Actual Return to Compliance Date:         | 20050712                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 301                               |
| Date of Enforcement Action:               | 20050712                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | SINGLE SITE CA/FO                 |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | 21000                             |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | 1                                 |
| Final Amount:                             | 21000                             |
| Found Violation:                          | No                                |
| Agency Which Determined Violation:        | Not reported                      |
| Violation Short Description:              | Not reported                      |
| Date Violation was Determined:            | Not reported                      |
| Actual Return to Compliance Date:         | Not reported                      |
| Return to Compliance Qualifier:           | Not reported                      |
| Violation Responsible Agency:             | Not reported                      |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | Not reported                      |
| Date of Enforcement Action:               | Not reported                      |
| Enforcement Responsible Agency:           | Not reported                      |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | Not reported                      |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20190130                    |
| Actual Return to Compliance Date:         | 20190214                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 552                         |
| Date of Enforcement Action:               | 20190528                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | Listing - General           |
| Date Violation was Determined:            | 20060620                    |
| Actual Return to Compliance Date:         | 20060719                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 513                         |
| Date of Enforcement Action:               | 20060927                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20010427                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20140625                         |
| Actual Return to Compliance Date:         | 20140819                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 538                              |
| Date of Enforcement Action:               | 20141208                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20160601                         |
| Actual Return to Compliance Date:         | 20160620                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 543                              |
| Date of Enforcement Action:               | 20160823                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20130520                    |
| Actual Return to Compliance Date:         | 20140807                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 304                         |
| Date of Enforcement Action:               | 20130528                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20020627                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 505                                      |
| Date of Enforcement Action:               | 20021104                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | Not reported                             |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | No                                       |
| Agency Which Determined Violation:        | Not reported                             |
| Violation Short Description:              | Not reported                             |
| Date Violation was Determined:            | Not reported                             |
| Actual Return to Compliance Date:         | Not reported                             |
| Return to Compliance Qualifier:           | Not reported                             |
| Violation Responsible Agency:             | Not reported                             |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | Not reported                             |
| Date of Enforcement Action:               | Not reported                             |
| Enforcement Responsible Agency:           | Not reported                             |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | Not reported                             |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General                      |
| Date Violation was Determined:            | 19920806                           |
| Actual Return to Compliance Date:         | 19920908                           |
| Return to Compliance Qualifier:           | Observed                           |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | 19920908                           |
| Enforcement Identifier:                   | 003                                |
| Date of Enforcement Action:               | 19920806                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | WRITTEN INFORMAL                   |
| Enforcement Responsible Person:           | R9STA                              |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20040524                           |
| Actual Return to Compliance Date:         | 20050712                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 508                                |
| Date of Enforcement Action:               | 20040806                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - Manifest/Records/Reporting |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20010427                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |              |
|---|--------------|
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |

|                                    |              |
|------------------------------------|--------------|
| Found Violation:                   | No           |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description:       | Not reported |
| Date Violation was Determined:     | Not reported |
| Actual Return to Compliance Date:  | Not reported |
| Return to Compliance Qualifier:    | Not reported |
| Violation Responsible Agency:      | Not reported |
| Scheduled Compliance Date:         | Not reported |
| Enforcement Identifier:            | Not reported |
| Date of Enforcement Action:        | Not reported |
| Enforcement Responsible Agency:    | Not reported |
| Enforcement Docket Number:         | Not reported |
| Enforcement Attorney:              | Not reported |
| Corrective Action Component:       | Not reported |
| Appeal Initiated Date:             | Not reported |
| Appeal Resolution Date:            | Not reported |
| Disposition Status Date:           | Not reported |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                            |
|---|----------------------------|
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | TSD - General              |
| Date Violation was Determined:            | 19920806                   |
| Actual Return to Compliance Date:         | 19920908                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 005                        |
| Date of Enforcement Action:               | 19931123                   |
| Enforcement Responsible Agency:           | State                      |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person:           | R9STA                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | 180500                     |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20010206                    |
| Actual Return to Compliance Date:         | 20040602                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 200                         |
| Date of Enforcement Action:               | 20010427                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - General               |
| Date Violation was Determined:            | 19940715                    |
| Actual Return to Compliance Date:         | 19940830                    |
| Return to Compliance Qualifier:           | Observed                    |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | 19940815                    |
| Enforcement Identifier:                   | 007                         |
| Date of Enforcement Action:               | 19940725                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | INITIAL 3008(A) COMPLIANCE  |
| Enforcement Responsible Person:           | R9STA                       |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | 800                         |
| Final Monetary Amount:                    | 800                         |
| Paid Amount:                              | 800                         |
| Final Count:                              | 1                           |
| Final Amount:                             | 800                         |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20160601                    |
| Actual Return to Compliance Date:         | 20161031                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 311                         |
| Date of Enforcement Action:               | 20160606                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |               |
|---|---------------|
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19920806      |
| Actual Return to Compliance Date:         | 19920908      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | 009           |
| Date of Enforcement Action:               | 19941024      |
| Enforcement Responsible Agency:           | State         |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | No            |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person:           | R9STA  |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | 130000   |
| Paid Amount:                              | 130000   |
| Final Count:                              | 1  |
| Final Amount:                             | 130000   |
| Found Violation:                          | Yes  |
| Agency Which Determined Violation:        | State  |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment                           |
| Date Violation was Determined:            | 20031022   |
| Actual Return to Compliance Date:         | 20040602   |
| Return to Compliance Qualifier:           | Documented   |
| Violation Responsible Agency:             | State  |
| Scheduled Compliance Date:                | Not reported   |
| Enforcement Identifier:                   | 200  |
| Date of Enforcement Action:               | 20031118   |
| Enforcement Responsible Agency:           | State  |
| Enforcement Docket Number:                | Not reported   |
| Enforcement Attorney:                     | Not reported   |
| Corrective Action Component:              | No   |
| Appeal Initiated Date:                    | Not reported   |
| Appeal Resolution Date:                   | Not reported   |
| Disposition Status Date:                  | Not reported   |
| Disposition Status:                       | Not reported   |
| Disposition Status Description:           | Not reported   |
| Consent/Final Order Sequence Number:      | Not reported   |
| Consent/Final Order Respondent Name:      | Not reported   |
| Consent/Final Order Lead Agency:          | Not reported   |
| Enforcement Type:                         | WRITTEN INFORMAL   |
| Enforcement Responsible Person:           | Not reported   |
| Enforcement Responsible Sub-Organization: | Not reported   |
| SEP Sequence Number:                      | Not reported   |
| SEP Expenditure Amount:                   | Not reported   |
| SEP Scheduled Completion Date:            | Not reported   |
| SEP Actual Date:                          | Not reported   |
| SEP Defaulted Date:                       | Not reported   |
| SEP Type:                                 | Not reported   |
| SEP Type Description:                     | Not reported   |
| Proposed Amount:                          | Not reported   |
| Final Monetary Amount:                    | Not reported   |
| Paid Amount:                              | Not reported   |
| Final Count:                              | Not reported   |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020122                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 504                              |
| Date of Enforcement Action:               | 20020328                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20000321                         |
| Actual Return to Compliance Date:         | 20000404                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 501                              |
| Date of Enforcement Action:               | 20000605                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20020627                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 300                              |
| Date of Enforcement Action:               | 20040602                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | SINGLE SITE CA/FO                |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | 50000                            |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | 1                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |   |
|---|---|
| Final Amount:                             | 50000   |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | EPA   |
| Violation Short Description:              | Generators - General                            |
| Date Violation was Determined:            | 19940706  |
| Actual Return to Compliance Date:         | 19940715  |
| Return to Compliance Qualifier:           | Unverifiable                                    |
| Violation Responsible Agency:             | EPA   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | Not reported                                    |
| Date of Enforcement Action:               | Not reported                                    |
| Enforcement Responsible Agency:           | Not reported                                    |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | Not reported                                    |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |
| Disposition Status:                       | Not reported                                    |
| Disposition Status Description:           | Not reported                                    |
| Consent/Final Order Sequence Number:      | Not reported                                    |
| Consent/Final Order Respondent Name:      | Not reported                                    |
| Consent/Final Order Lead Agency:          | Not reported                                    |
| Enforcement Type:                         | Not reported                                    |
| Enforcement Responsible Person:           | Not reported                                    |
| Enforcement Responsible Sub-Organization: | Not reported                                    |
| SEP Sequence Number:                      | Not reported                                    |
| SEP Expenditure Amount:                   | Not reported                                    |
| SEP Scheduled Completion Date:            | Not reported                                    |
| SEP Actual Date:                          | Not reported                                    |
| SEP Defaulted Date:                       | Not reported                                    |
| SEP Type:                                 | Not reported                                    |
| SEP Type Description:                     | Not reported                                    |
| Proposed Amount:                          | Not reported                                    |
| Final Monetary Amount:                    | Not reported                                    |
| Paid Amount:                              | Not reported                                    |
| Final Count:                              | Not reported                                    |
| Final Amount:                             | Not reported                                    |
| Found Violation:                          | Yes   |
| Agency Which Determined Violation:        | State   |
| Violation Short Description:              | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined:            | 20010206  |
| Actual Return to Compliance Date:         | 20040602  |
| Return to Compliance Qualifier:           | Documented                                      |
| Violation Responsible Agency:             | State   |
| Scheduled Compliance Date:                | Not reported                                    |
| Enforcement Identifier:                   | 509   |
| Date of Enforcement Action:               | 20010427  |
| Enforcement Responsible Agency:           | State   |
| Enforcement Docket Number:                | Not reported                                    |
| Enforcement Attorney:                     | Not reported                                    |
| Corrective Action Component:              | No  |
| Appeal Initiated Date:                    | Not reported                                    |
| Appeal Resolution Date:                   | Not reported                                    |
| Disposition Status Date:                  | Not reported                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | Not reported                     |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |
| Final Amount:                             | Not reported                     |
| Found Violation:                          | Yes                              |
| Agency Which Determined Violation:        | State                            |
| Violation Short Description:              | TSD - General Facility Standards |
| Date Violation was Determined:            | 20010206                         |
| Actual Return to Compliance Date:         | 20040602                         |
| Return to Compliance Qualifier:           | Documented                       |
| Violation Responsible Agency:             | State                            |
| Scheduled Compliance Date:                | Not reported                     |
| Enforcement Identifier:                   | 200                              |
| Date of Enforcement Action:               | 20010223                         |
| Enforcement Responsible Agency:           | State                            |
| Enforcement Docket Number:                | Not reported                     |
| Enforcement Attorney:                     | Not reported                     |
| Corrective Action Component:              | No                               |
| Appeal Initiated Date:                    | Not reported                     |
| Appeal Resolution Date:                   | Not reported                     |
| Disposition Status Date:                  | Not reported                     |
| Disposition Status:                       | Not reported                     |
| Disposition Status Description:           | Not reported                     |
| Consent/Final Order Sequence Number:      | Not reported                     |
| Consent/Final Order Respondent Name:      | Not reported                     |
| Consent/Final Order Lead Agency:          | Not reported                     |
| Enforcement Type:                         | WRITTEN INFORMAL                 |
| Enforcement Responsible Person:           | Not reported                     |
| Enforcement Responsible Sub-Organization: | Not reported                     |
| SEP Sequence Number:                      | Not reported                     |
| SEP Expenditure Amount:                   | Not reported                     |
| SEP Scheduled Completion Date:            | Not reported                     |
| SEP Actual Date:                          | Not reported                     |
| SEP Defaulted Date:                       | Not reported                     |
| SEP Type:                                 | Not reported                     |
| SEP Type Description:                     | Not reported                     |
| Proposed Amount:                          | Not reported                     |
| Final Monetary Amount:                    | Not reported                     |
| Paid Amount:                              | Not reported                     |
| Final Count:                              | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                        |
|---|------------------------|
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Transporters - General |
| Date Violation was Determined:            | 20000321               |
| Actual Return to Compliance Date:         | 20011120               |
| Return to Compliance Qualifier:           | Documented             |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 200                    |
| Date of Enforcement Action:               | 20000404               |
| Enforcement Responsible Agency:           | State                  |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | WRITTEN INFORMAL       |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | EPA                    |
| Violation Short Description:              | LDR - General          |
| Date Violation was Determined:            | 19930916               |
| Actual Return to Compliance Date:         | 19931130               |
| Return to Compliance Qualifier:           | Observed               |
| Violation Responsible Agency:             | EPA                    |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | 001                    |
| Date of Enforcement Action:               | 19930928               |
| Enforcement Responsible Agency:           | EPA                    |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | No                     |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | R9STA                       |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | State Statute or Regulation |
| Date Violation was Determined:            | 20080326                    |
| Actual Return to Compliance Date:         | 20080402                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 200                         |
| Date of Enforcement Action:               | 20090115                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | SINGLE SITE CA/FO           |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | 8000                        |
| Paid Amount:                              | Not reported                |
| Final Count:                              | 1                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                    |
|---|------------------------------------|
| Final Amount:                             | 8000                               |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - Container Use and Management |
| Date Violation was Determined:            | 20000321                           |
| Actual Return to Compliance Date:         | 20011120                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 501                                |
| Date of Enforcement Action:               | 20000605                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |
| Disposition Status:                       | Not reported                       |
| Disposition Status Description:           | Not reported                       |
| Consent/Final Order Sequence Number:      | Not reported                       |
| Consent/Final Order Respondent Name:      | Not reported                       |
| Consent/Final Order Lead Agency:          | Not reported                       |
| Enforcement Type:                         | Not reported                       |
| Enforcement Responsible Person:           | Not reported                       |
| Enforcement Responsible Sub-Organization: | Not reported                       |
| SEP Sequence Number:                      | Not reported                       |
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | TSD - General Facility Standards   |
| Date Violation was Determined:            | 20020122                           |
| Actual Return to Compliance Date:         | 20040602                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | State                              |
| Scheduled Compliance Date:                | Not reported                       |
| Enforcement Identifier:                   | 200                                |
| Date of Enforcement Action:               | 20020122                           |
| Enforcement Responsible Agency:           | State                              |
| Enforcement Docket Number:                | Not reported                       |
| Enforcement Attorney:                     | Not reported                       |
| Corrective Action Component:              | No                                 |
| Appeal Initiated Date:                    | Not reported                       |
| Appeal Resolution Date:                   | Not reported                       |
| Disposition Status Date:                  | Not reported                       |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Final Amount:                             | Not reported                             |
| Found Violation:                          | No                                       |
| Agency Which Determined Violation:        | Not reported                             |
| Violation Short Description:              | Not reported                             |
| Date Violation was Determined:            | Not reported                             |
| Actual Return to Compliance Date:         | Not reported                             |
| Return to Compliance Qualifier:           | Not reported                             |
| Violation Responsible Agency:             | Not reported                             |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | Not reported                             |
| Date of Enforcement Action:               | Not reported                             |
| Enforcement Responsible Agency:           | Not reported                             |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | Not reported                             |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |
| Disposition Status:                       | Not reported                             |
| Disposition Status Description:           | Not reported                             |
| Consent/Final Order Sequence Number:      | Not reported                             |
| Consent/Final Order Respondent Name:      | Not reported                             |
| Consent/Final Order Lead Agency:          | Not reported                             |
| Enforcement Type:                         | Not reported                             |
| Enforcement Responsible Person:           | Not reported                             |
| Enforcement Responsible Sub-Organization: | Not reported                             |
| SEP Sequence Number:                      | Not reported                             |
| SEP Expenditure Amount:                   | Not reported                             |
| SEP Scheduled Completion Date:            | Not reported                             |
| SEP Actual Date:                          | Not reported                             |
| SEP Defaulted Date:                       | Not reported                             |
| SEP Type:                                 | Not reported                             |
| SEP Type Description:                     | Not reported                             |
| Proposed Amount:                          | Not reported                             |
| Final Monetary Amount:                    | Not reported                             |
| Paid Amount:                              | Not reported                             |
| Final Count:                              | Not reported                             |
| Final Amount:                             | Not reported                             |
| Found Violation:                          | Yes                                      |
| Agency Which Determined Violation:        | State                                    |
| Violation Short Description:              | TSD IS-Chemical, Physical, AND Treatment |
| Date Violation was Determined:            | 20010206                                 |
| Actual Return to Compliance Date:         | 20040602                                 |
| Return to Compliance Qualifier:           | Documented                               |
| Violation Responsible Agency:             | State                                    |
| Scheduled Compliance Date:                | Not reported                             |
| Enforcement Identifier:                   | 502                                      |
| Date of Enforcement Action:               | 20010427                                 |
| Enforcement Responsible Agency:           | State                                    |
| Enforcement Docket Number:                | Not reported                             |
| Enforcement Attorney:                     | Not reported                             |
| Corrective Action Component:              | No                                       |
| Appeal Initiated Date:                    | Not reported                             |
| Appeal Resolution Date:                   | Not reported                             |
| Disposition Status Date:                  | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                             |
|---|-----------------------------|
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | Not reported                |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |
| Final Amount:                             | Not reported                |
| Found Violation:                          | Yes                         |
| Agency Which Determined Violation:        | State                       |
| Violation Short Description:              | TSD - Tank System Standards |
| Date Violation was Determined:            | 20010223                    |
| Actual Return to Compliance Date:         | 20040602                    |
| Return to Compliance Qualifier:           | Documented                  |
| Violation Responsible Agency:             | State                       |
| Scheduled Compliance Date:                | Not reported                |
| Enforcement Identifier:                   | 201                         |
| Date of Enforcement Action:               | 20010223                    |
| Enforcement Responsible Agency:           | State                       |
| Enforcement Docket Number:                | Not reported                |
| Enforcement Attorney:                     | Not reported                |
| Corrective Action Component:              | No                          |
| Appeal Initiated Date:                    | Not reported                |
| Appeal Resolution Date:                   | Not reported                |
| Disposition Status Date:                  | Not reported                |
| Disposition Status:                       | Not reported                |
| Disposition Status Description:           | Not reported                |
| Consent/Final Order Sequence Number:      | Not reported                |
| Consent/Final Order Respondent Name:      | Not reported                |
| Consent/Final Order Lead Agency:          | Not reported                |
| Enforcement Type:                         | WRITTEN INFORMAL            |
| Enforcement Responsible Person:           | Not reported                |
| Enforcement Responsible Sub-Organization: | Not reported                |
| SEP Sequence Number:                      | Not reported                |
| SEP Expenditure Amount:                   | Not reported                |
| SEP Scheduled Completion Date:            | Not reported                |
| SEP Actual Date:                          | Not reported                |
| SEP Defaulted Date:                       | Not reported                |
| SEP Type:                                 | Not reported                |
| SEP Type Description:                     | Not reported                |
| Proposed Amount:                          | Not reported                |
| Final Monetary Amount:                    | Not reported                |
| Paid Amount:                              | Not reported                |
| Final Count:                              | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20191226                          |
| Actual Return to Compliance Date:         | 20200107                          |
| Return to Compliance Qualifier:           | Observed                          |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 554                               |
| Date of Enforcement Action:               | 20200228                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | Not reported                      |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - General Facility Standards  |
| Date Violation was Determined:            | 20031022                          |
| Actual Return to Compliance Date:         | 20040430                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 20031118                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | EPA              |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19941128         |
| Actual Return to Compliance Date:         | 19950131         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | EPA              |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 002              |
| Date of Enforcement Action:               | 19941219         |
| Enforcement Responsible Agency:           | EPA              |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | DFERN            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 300                               |
| Date of Enforcement Action:               | 20040602                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | SINGLE SITE CA/FO                 |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | 50000                             |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | 1                                 |
| Final Amount:                             | 50000                             |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - General Facility Standards  |
| Date Violation was Determined:            | 20150615                          |
| Actual Return to Compliance Date:         | 20150715                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 308                               |
| Date of Enforcement Action:               | 20150618                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                   |
|---|-----------------------------------|
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |
| Final Amount:                             | Not reported                      |
| Found Violation:                          | Yes                               |
| Agency Which Determined Violation:        | State                             |
| Violation Short Description:              | TSD - Preparedness and Prevention |
| Date Violation was Determined:            | 20010206                          |
| Actual Return to Compliance Date:         | 20040602                          |
| Return to Compliance Qualifier:           | Documented                        |
| Violation Responsible Agency:             | State                             |
| Scheduled Compliance Date:                | Not reported                      |
| Enforcement Identifier:                   | 200                               |
| Date of Enforcement Action:               | 20010427                          |
| Enforcement Responsible Agency:           | State                             |
| Enforcement Docket Number:                | Not reported                      |
| Enforcement Attorney:                     | Not reported                      |
| Corrective Action Component:              | No                                |
| Appeal Initiated Date:                    | Not reported                      |
| Appeal Resolution Date:                   | Not reported                      |
| Disposition Status Date:                  | Not reported                      |
| Disposition Status:                       | Not reported                      |
| Disposition Status Description:           | Not reported                      |
| Consent/Final Order Sequence Number:      | Not reported                      |
| Consent/Final Order Respondent Name:      | Not reported                      |
| Consent/Final Order Lead Agency:          | Not reported                      |
| Enforcement Type:                         | WRITTEN INFORMAL                  |
| Enforcement Responsible Person:           | Not reported                      |
| Enforcement Responsible Sub-Organization: | Not reported                      |
| SEP Sequence Number:                      | Not reported                      |
| SEP Expenditure Amount:                   | Not reported                      |
| SEP Scheduled Completion Date:            | Not reported                      |
| SEP Actual Date:                          | Not reported                      |
| SEP Defaulted Date:                       | Not reported                      |
| SEP Type:                                 | Not reported                      |
| SEP Type Description:                     | Not reported                      |
| Proposed Amount:                          | Not reported                      |
| Final Monetary Amount:                    | Not reported                      |
| Paid Amount:                              | Not reported                      |
| Final Count:                              | Not reported                      |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20031022  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940902  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19941130  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20230221  
Evaluation Responsible Agency: State

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000321                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20000404                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220329                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220331                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000321                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20011120                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160728                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20050630  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050715  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020627  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20070604  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070810  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20220329  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20220401  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20240305                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20150910                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19941007                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | DFERN                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19950131                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20141016                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20180109                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20080505                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20080508                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940902                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19941130                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940310                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19931130                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130520                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20140807                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20161031                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20060615                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20160606                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20210222                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20090428                         |
| Evaluation Responsible Agency:            | State                            |



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20091221                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20080326                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20080402                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020627                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20140625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20140819                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19900719                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920112                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20080326  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20080402  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20220329  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20220329  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020122  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160601  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20160606  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020627  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191226  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200108  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19970710  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20170626  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20161031                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990428                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990513                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920211                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20170723                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20080505                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20080508                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220329                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220401                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940902                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19941130                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220329                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220331                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130520  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20140807  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20111025  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 20090428  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20091221  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20031022  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040430  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010214  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010705  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130520  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20140807  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940310                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19931130                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20161031                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220329                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20220330                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010223                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010223                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20010308                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940310                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19931130                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20031022                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20031022                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130520                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20140807                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20140625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20151105                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20070604  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070810  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20031022  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940310  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19931130  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191226  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200108  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20031022  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20091221  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920624  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920908  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20040128  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191226  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200108  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020122                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20020207                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940310                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19931130                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20230307                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20070717                         |
| Evaluation Responsible Agency:            | EPA                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: KMORI  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20070604  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070810  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19900719  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920112  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920624  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920908



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19900719  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920112  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 20190130  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20190214  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20070621  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070905  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20070621  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070905  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920220  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19880106  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20031022  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920624  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920908  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000321                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20000404                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010223                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20010308                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010223                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050525                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20060615                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20070604                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070810                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940310                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19931130                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010223                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20150615                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20150715                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 20191226  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200107  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19930610  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930712  
Scheduled Compliance Date: 19930716  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20080326  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20080402  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160601  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20161031  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920624  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920908  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090428  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20091221  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020627  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160516  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: RFRAN  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19970326  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980717                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19880309                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | RRODR                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20191226                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20200506                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20220329                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                      |
|---|--------------------------------------|
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20220330                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20010206                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20040602                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20170723                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20040524                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION                 |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20050712                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19940715                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | R9STA                                |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 19940830                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | 19940815                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000321                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20011120                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20090519                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20191226                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20200108                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 20031022  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130520  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20140807  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020627  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20220412  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20240228  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20031022                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990428                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990513                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930610                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930712                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19941216                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FOCUSED COMPLIANCE INSPECTION    |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20150615                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20150715                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130520                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20140807                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160601  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20170723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20060620  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20060620  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010308  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 20070604  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070810  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20070604  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070810  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090428  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20091221  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19900719  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920112  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20161031                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20170723                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19990428                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19990513                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20101006                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20101006                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20160620                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20060620                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20060719                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920624                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920908                         |
| Scheduled Compliance Date:                | 19920908                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940902                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19941130                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20070604  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070810  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20031022  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20040524  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050712  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20010223                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20010308                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000321                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20011120                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20161031                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20101006                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20101006                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20171227                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20180105  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20060922  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Undetermined  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KSAVA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090428  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940310  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19940901  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20050630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050715                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20191226                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20200506                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19960426                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20060620                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER         |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20031022                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040430                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19941007                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | DFERN                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19950131                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000321                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20011120                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010223                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20040524  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050712  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020122  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20020207  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 20130520  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20140807  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20140625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20140819  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20050630  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |  |
|---|--|
| Evaluation Responsible Sub-Organization:  | Not reported   |
| Actual Return to Compliance Date:         | 20050715   |
| Scheduled Compliance Date:                | Not reported   |
| Date of Request:                          | Not reported   |
| Date Response Received:                   | Not reported   |
| Request Agency:                           | Not reported   |
| Former Citation:                          | Not reported   |
| Evaluation Date:                          | 19930610   |
| Evaluation Responsible Agency:            | State  |
| Found Violation:                          | Yes  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION                     |
| Evaluation Responsible Person Identifier: | R9STA  |
| Evaluation Responsible Sub-Organization:  | Not reported   |
| Actual Return to Compliance Date:         | 19930712   |
| Scheduled Compliance Date:                | Not reported   |
| Date of Request:                          | Not reported   |
| Date Response Received:                   | Not reported   |
| Request Agency:                           | Not reported   |
| Former Citation:                          | Not reported   |
| Evaluation Date:                          | 20020627   |
| Evaluation Responsible Agency:            | EPA-Initiated Oversight/Observation/Training Actions |
| Found Violation:                          | No   |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION                     |
| Evaluation Responsible Person Identifier: | JSULL  |
| Evaluation Responsible Sub-Organization:  | Not reported   |
| Actual Return to Compliance Date:         | Not reported   |
| Scheduled Compliance Date:                | Not reported   |
| Date of Request:                          | Not reported   |
| Date Response Received:                   | Not reported   |
| Request Agency:                           | Not reported   |
| Former Citation:                          | Not reported   |
| Evaluation Date:                          | 19920624   |
| Evaluation Responsible Agency:            | State  |
| Found Violation:                          | Yes  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION                     |
| Evaluation Responsible Person Identifier: | R9STA  |
| Evaluation Responsible Sub-Organization:  | Not reported   |
| Actual Return to Compliance Date:         | 19920908   |
| Scheduled Compliance Date:                | 19920908   |
| Date of Request:                          | Not reported   |
| Date Response Received:                   | Not reported   |
| Request Agency:                           | Not reported   |
| Former Citation:                          | Not reported   |
| Evaluation Date:                          | 20140625   |
| Evaluation Responsible Agency:            | State  |
| Found Violation:                          | Yes  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION                     |
| Evaluation Responsible Person Identifier: | Not reported   |
| Evaluation Responsible Sub-Organization:  | Not reported   |
| Actual Return to Compliance Date:         | 20140819   |
| Scheduled Compliance Date:                | Not reported   |
| Date of Request:                          | Not reported   |
| Date Response Received:                   | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20070604                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070810                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20161031                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930610                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930712                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20150615                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER         |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920624                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920908  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20091020  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191226  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200506  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20000404

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19980918  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920624  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920908  
Scheduled Compliance Date: 19920908  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20040524  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050712  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 20010214  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010705  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160601  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20161031  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160601  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20161031  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130520  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20140807  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20080326  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20080402  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160601  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20170723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20130522  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                      |
|---|--------------------------------------|
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20010223                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION                 |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20040602                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20060719                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20010223                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION                 |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20010308                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20010206                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20040602                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19930610                             |
| Evaluation Responsible Agency:            | State                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19930712                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20031022                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20031218                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20161031                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20120703                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                      |
|---|--------------------------------------|
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20150715                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20220329                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20220329                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20010206                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20040602                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20080326                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20080402                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 20031022  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191226  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200108  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020627  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020627  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191226  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200506  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20210211  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20100726                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER         |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20031022                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20191226                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20200108                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920624                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920908                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19930316                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920624                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920908                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20010308  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090428  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20091221  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090428  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20091221  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19930610  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930712  
Scheduled Compliance Date: 19930716  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 19920624  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920908  
Scheduled Compliance Date: 19920908  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20011120  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20070604  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20070810  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20101006  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20101006  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
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MAP FINDINGS

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EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190215                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130311                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | JSCHO                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20130314                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20070604                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070810                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                      |
|---|--------------------------------------|
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20171227                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20180105                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 19950919                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | R9STA                                |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20050715                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | No                                   |
| Evaluation Type Description:              | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | Not reported                         |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20031022                             |
| Evaluation Responsible Agency:            | State                                |
| Found Violation:                          | Yes                                  |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION     |
| Evaluation Responsible Person Identifier: | Not reported                         |
| Evaluation Responsible Sub-Organization:  | Not reported                         |
| Actual Return to Compliance Date:         | 20031218                             |
| Scheduled Compliance Date:                | Not reported                         |
| Date of Request:                          | Not reported                         |
| Date Response Received:                   | Not reported                         |
| Request Agency:                           | Not reported                         |
| Former Citation:                          | Not reported                         |
| Evaluation Date:                          | 20191226                             |
| Evaluation Responsible Agency:            | State                                |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20200108                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000321                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20011120                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20070604                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20070810                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20161031                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20090428                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20091221                         |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20140625  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20151105  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20060620  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20060620  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 20060620  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20060719  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191226  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200108  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920624  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920908  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20040524  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20050712  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20060629  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20200117                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20190130                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20190214                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20060620                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20060719                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20140625                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20140819                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20160601                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20160620                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20130520                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20140807                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20020627                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20120626                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19980630                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920624                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19920908                         |
| Scheduled Compliance Date:                | 19920908                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20040524                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION             |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20050712                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19930927  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20170706  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920624  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920908  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 19940715  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19940830  
Scheduled Compliance Date: 19940815  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160601  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20161031  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19960422  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19920624  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19920908  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20031022  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020122  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20000321  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20000404  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020627  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940310  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19940715  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20010206                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20040602                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20000321                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20011120                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19940310                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19931130                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20080326                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20080402                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20000321                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20011120                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

|   |                      |
|---|----------------------|
| Evaluation Date:                          | 20020122             |
| Evaluation Responsible Agency:            | State                |
| Found Violation:                          | Yes                  |
| Evaluation Type Description:              | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported         |
| Evaluation Responsible Sub-Organization:  | Not reported         |
| Actual Return to Compliance Date:         | 20040602             |
| Scheduled Compliance Date:                | Not reported         |
| Date of Request:                          | Not reported         |
| Date Response Received:                   | Not reported         |
| Request Agency:                           | Not reported         |
| Former Citation:                          | Not reported         |

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 19970327                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

|   |                             |
|---|-----------------------------|
| Evaluation Date:                          | 19980630                    |
| Evaluation Responsible Agency:            | EPA                         |
| Found Violation:                          | No                          |
| Evaluation Type Description:              | CASE DEVELOPMENT INSPECTION |
| Evaluation Responsible Person Identifier: | KBELL                       |
| Evaluation Responsible Sub-Organization:  | Not reported                |
| Actual Return to Compliance Date:         | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010223  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20191226  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200107  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20031022  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040430  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Evaluation Date: 19941007  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: DFERN  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19950131  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20150615  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20150715  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20010206  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20040602  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

US FIN ASSUR:

Name: US ECOLOGY VERNON INC  
Address: 5375 SOUTH BOYLE AVENUE  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD097030993  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 6000000  
Face value: 8000000  
Effective date: 2011-10-01 00:00:00  
Provider: GREENWICH INSURANCE COMPANY  
EPA region: 9

Name: US ECOLOGY VERNON INC  
Address: 5375 SOUTH BOYLE AVENUE  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD097030993  
County: Not reported  
Mechanism type: X  
Mechanism Type Description: STANDBY TRUST FUND  
Cost estimate: 5971857  
Face value: 0  
Effective date: 2014-09-10 00:00:00  
Provider: THE BANK OF NEW YORK MELLON  
EPA region: 9

Name: US ECOLOGY VERNON INC  
Address: 5375 SOUTH BOYLE AVENUE  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD097030993  
County: Not reported  
Mechanism type: B  
Mechanism Type Description: SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND  
Cost estimate: 5971857  
Face value: 6031576  
Effective date: 2014-06-24 00:00:00  
Provider: ATLANTIC SPECIALTY INSURANCE COMPANY  
EPA region: 9

Name: US ECOLOGY VERNON INC  
Address: 5375 SOUTH BOYLE AVENUE  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD097030993  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 8000000  
Face value: 8000000  
Effective date: 2011-10-01 00:00:00  
Provider: GREENWICH INSURANCE COMPANY  
EPA region: 9

Name: US ECOLOGY VERNON INC  
Address: 5375 SOUTH BOYLE AVENUE  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD097030993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2008-10-01 00:00:00  
Provider: GREENWICH INSURANCE CO  
EPA region: 9

Name: US ECOLOGY VERNON INC  
Address: 5375 SOUTH BOYLE AVENUE  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD097030993  
County: Not reported  
Mechanism type: L  
Mechanism Type Description: LETTER OF CREDIT  
Cost estimate: 4917297.01  
Face value: 4966469.98  
Effective date: 2011-04-11 00:00:00  
Provider: JP MORGAN CHASE BANK  
EPA region: 9

Name: US ECOLOGY VERNON INC  
Address: 5375 SOUTH BOYLE AVENUE  
City,State,Zip: LOS ANGELES, CA  
EPA ID: CAD097030993  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 8000000  
Effective date: 2011-10-01 00:00:00  
Provider: GREENWICH INSURANCE COMPANY  
EPA region: 9

**E MANIFEST:**

Manifest Tracking Number: 100077673ELC  
Last Updated Date: 20221123  
Shipped Date: 20221121  
Received Date: 20221123  
Manifest Status: Signed  
Submission Type: FullElectronic  
Origin Type: Web  
Generator EPA ID: CAD097030993  
Generator Name: Us Ecology Vernon Inc  
Generator Location Street Number: 5375  
Generator Location Street 1: SOUTH BOYLE AVENUE  
Generator Location Street 2: Not reported  
Generator Location City: LOS ANGELES  
Generator Location State: CA  
Generator Location Zip: 90058-0000  
Generator Mail Street Number: 5375  
Generator Mail Street 1: SOUTH BOYLE AVENUE  
Generator Mail Street 2: CA90058 CA037US 5375  
Generator Mail City: VERNON  
Generator Mail Zip: 90058  
Generator Mail State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                |
|---|--------------------------------|
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | MND981098478                   |
| Designated Facility Name:                   | Evoqua Water Technologies, Llc |
| Designated Facility Mail Street Number:     | 2430                           |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | ROSE PLACE W                   |
| Designated Facility Mail City:              | ROSEVILLE                      |
| Designated Facility Mail Zip:               | 55113                          |
| Designated Facility Mail State:             | MN                             |
| Designated Facility Location Street Number: | 2430                           |
| Designated Facility Location Street 1:      | ROSE PLACE W                   |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | ROSEVILLE                      |
| Designated Facility Location Zip:           | 55113                          |
| Designated Facility Location State:         | MN                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 100077675ELC                   |
| Last Updated Date:                          | 20221123                       |
| Shipped Date:                               | 20221121                       |
| Received Date:                              | 20221123                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | FullElectronic                 |
| Origin Type:                                | Web                            |
| Generator EPA ID:                           | CAD097030993                   |
| Generator Name:                             | Us Ecology Vernon Inc          |
| Generator Location Street Number:           | 5375                           |
| Generator Location Street 1:                | SOUTH BOYLE AVENUE             |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | LOS ANGELES                    |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058-0000                     |
| Generator Mail Street Number:               | 5375                           |
| Generator Mail Street 1:                    | SOUTH BOYLE AVENUE             |
| Generator Mail Street 2:                    | CA90058 CA037US 5375           |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | MND981098478                   |
| Designated Facility Name:                   | Evoqua Water Technologies, Llc |
| Designated Facility Mail Street Number:     | 2430                           |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | ROSE PLACE W                   |
| Designated Facility Mail City:              | ROSEVILLE                      |
| Designated Facility Mail Zip:               | 55113                          |
| Designated Facility Mail State:             | MN                             |
| Designated Facility Location Street Number: | 2430                           |
| Designated Facility Location Street 1:      | ROSE PLACE W                   |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | ROSEVILLE                      |
| Designated Facility Location Zip:           | 55113                          |
| Designated Facility Location State:         | MN                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                |
|---|--------------------------------|
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 100077997ELC                   |
| Last Updated Date:                          | 20221208                       |
| Shipped Date:                               | 20221206                       |
| Received Date:                              | 20221208                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | FullElectronic                 |
| Origin Type:                                | Web                            |
| Generator EPA ID:                           | CAD097030993                   |
| Generator Name:                             | Us Ecology Vernon Inc          |
| Generator Location Street Number:           | 5375                           |
| Generator Location Street 1:                | SOUTH BOYLE AVENUE             |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | LOS ANGELES                    |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058-0000                     |
| Generator Mail Street Number:               | 5375                           |
| Generator Mail Street 1:                    | SOUTH BOYLE AVENUE             |
| Generator Mail Street 2:                    | CA90058 CA037US 5375           |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | MND981098478                   |
| Designated Facility Name:                   | Evoqua Water Technologies, Llc |
| Designated Facility Mail Street Number:     | 2430                           |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | ROSE PLACE W                   |
| Designated Facility Mail City:              | ROSEVILLE                      |
| Designated Facility Mail Zip:               | 55113                          |
| Designated Facility Mail State:             | MN                             |
| Designated Facility Location Street Number: | 2430                           |
| Designated Facility Location Street 1:      | ROSE PLACE W                   |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | ROSEVILLE                      |
| Designated Facility Location Zip:           | 55113                          |
| Designated Facility Location State:         | MN                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 100078381ELC                   |
| Last Updated Date:                          | 20221227                       |
| Shipped Date:                               | 20221220                       |
| Received Date:                              | 20221227                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | FullElectronic                 |
| Origin Type:                                | Web                            |
| Generator EPA ID:                           | CAD097030993                   |
| Generator Name:                             | Us Ecology Vernon Inc          |
| Generator Location Street Number:           | 5375                           |
| Generator Location Street 1:                | SOUTH BOYLE AVENUE             |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | LOS ANGELES                    |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058-0000                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                |
|---|--------------------------------|
| Generator Mail Street Number:               | 5375                           |
| Generator Mail Street 1:                    | SOUTH BOYLE AVENUE             |
| Generator Mail Street 2:                    | CA90058 CA037US 5375           |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | MND981098478                   |
| Designated Facility Name:                   | Evoqua Water Technologies, Llc |
| Designated Facility Mail Street Number:     | 2430                           |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | ROSE PLACE W                   |
| Designated Facility Mail City:              | ROSEVILLE                      |
| Designated Facility Mail Zip:               | 55113                          |
| Designated Facility Mail State:             | MN                             |
| Designated Facility Location Street Number: | 2430                           |
| Designated Facility Location Street 1:      | ROSE PLACE W                   |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | ROSEVILLE                      |
| Designated Facility Location Zip:           | 55113                          |
| Designated Facility Location State:         | MN                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 100078565ELC                   |
| Last Updated Date:                          | 20230106                       |
| Shipped Date:                               | 20230104                       |
| Received Date:                              | 20230106                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | FullElectronic                 |
| Origin Type:                                | Web                            |
| Generator EPA ID:                           | CAD097030993                   |
| Generator Name:                             | Us Ecology Vernon Inc          |
| Generator Location Street Number:           | 5375                           |
| Generator Location Street 1:                | SOUTH BOYLE AVENUE             |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | LOS ANGELES                    |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058-0000                     |
| Generator Mail Street Number:               | 5375                           |
| Generator Mail Street 1:                    | SOUTH BOYLE AVENUE             |
| Generator Mail Street 2:                    | CA90058 CA037US 5375           |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | MND981098478                   |
| Designated Facility Name:                   | Evoqua Water Technologies, Llc |
| Designated Facility Mail Street Number:     | 2430                           |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | ROSE PLACE W                   |
| Designated Facility Mail City:              | ROSEVILLE                      |
| Designated Facility Mail Zip:               | 55113                          |
| Designated Facility Mail State:             | MN                             |
| Designated Facility Location Street Number: | 2430                           |
| Designated Facility Location Street 1:      | ROSE PLACE W                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                |
|---|--------------------------------|
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | ROSEVILLE                      |
| Designated Facility Location Zip:           | 55113                          |
| Designated Facility Location State:         | MN                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 100078567ELC                   |
| Last Updated Date:                          | 20230106                       |
| Shipped Date:                               | 20230104                       |
| Received Date:                              | 20230106                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | FullElectronic                 |
| Origin Type:                                | Web                            |
| Generator EPA ID:                           | CAD097030993                   |
| Generator Name:                             | Us Ecology Vernon Inc          |
| Generator Location Street Number:           | 5375                           |
| Generator Location Street 1:                | SOUTH BOYLE AVENUE             |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | LOS ANGELES                    |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058-0000                     |
| Generator Mail Street Number:               | 5375                           |
| Generator Mail Street 1:                    | SOUTH BOYLE AVENUE             |
| Generator Mail Street 2:                    | CA90058 CA037US 5375           |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | MND981098478                   |
| Designated Facility Name:                   | Evoqua Water Technologies, Llc |
| Designated Facility Mail Street Number:     | 2430                           |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | ROSE PLACE W                   |
| Designated Facility Mail City:              | ROSEVILLE                      |
| Designated Facility Mail Zip:               | 55113                          |
| Designated Facility Mail State:             | MN                             |
| Designated Facility Location Street Number: | 2430                           |
| Designated Facility Location Street 1:      | ROSE PLACE W                   |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | ROSEVILLE                      |
| Designated Facility Location Zip:           | 55113                          |
| Designated Facility Location State:         | MN                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 100079059ELC                   |
| Last Updated Date:                          | 20230120                       |
| Shipped Date:                               | 20230117                       |
| Received Date:                              | 20230120                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | FullElectronic                 |
| Origin Type:                                | Web                            |
| Generator EPA ID:                           | CAD097030993                   |
| Generator Name:                             | Us Ecology Vernon Inc          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                |
|---|--------------------------------|
| Generator Location Street Number:           | 5375                           |
| Generator Location Street 1:                | SOUTH BOYLE AVENUE             |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | LOS ANGELES                    |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058-0000                     |
| Generator Mail Street Number:               | 5375                           |
| Generator Mail Street 1:                    | SOUTH BOYLE AVENUE             |
| Generator Mail Street 2:                    | CA90058 CA037US 5375           |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | MND981098478                   |
| Designated Facility Name:                   | Evoqua Water Technologies, Llc |
| Designated Facility Mail Street Number:     | 2430                           |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | ROSE PLACE W                   |
| Designated Facility Mail City:              | ROSEVILLE                      |
| Designated Facility Mail Zip:               | 55113                          |
| Designated Facility Mail State:             | MN                             |
| Designated Facility Location Street Number: | 2430                           |
| Designated Facility Location Street 1:      | ROSE PLACE W                   |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | ROSEVILLE                      |
| Designated Facility Location Zip:           | 55113                          |
| Designated Facility Location State:         | MN                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 100079060ELC                   |
| Last Updated Date:                          | 20230120                       |
| Shipped Date:                               | 20230117                       |
| Received Date:                              | 20230120                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | FullElectronic                 |
| Origin Type:                                | Web                            |
| Generator EPA ID:                           | CAD097030993                   |
| Generator Name:                             | Us Ecology Vernon Inc          |
| Generator Location Street Number:           | 5375                           |
| Generator Location Street 1:                | SOUTH BOYLE AVENUE             |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | LOS ANGELES                    |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058-0000                     |
| Generator Mail Street Number:               | 5375                           |
| Generator Mail Street 1:                    | SOUTH BOYLE AVENUE             |
| Generator Mail Street 2:                    | CA90058 CA037US 5375           |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | MND981098478                   |
| Designated Facility Name:                   | Evoqua Water Technologies, Llc |
| Designated Facility Mail Street Number:     | 2430                           |
| Designated Facility Mail Street 1:          | Not reported                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                |
|---|--------------------------------|
| Designated Facility Mail Street 2:          | ROSE PLACE W                   |
| Designated Facility Mail City:              | ROSEVILLE                      |
| Designated Facility Mail Zip:               | 55113                          |
| Designated Facility Mail State:             | MN                             |
| Designated Facility Location Street Number: | 2430                           |
| Designated Facility Location Street 1:      | ROSE PLACE W                   |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | ROSEVILLE                      |
| Designated Facility Location Zip:           | 55113                          |
| Designated Facility Location State:         | MN                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 100079534ELC                   |
| Last Updated Date:                          | 20230203                       |
| Shipped Date:                               | 20230201                       |
| Received Date:                              | 20230203                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | FullElectronic                 |
| Origin Type:                                | Web                            |
| Generator EPA ID:                           | CAD097030993                   |
| Generator Name:                             | Us Ecology Vernon Inc          |
| Generator Location Street Number:           | 5375                           |
| Generator Location Street 1:                | SOUTH BOYLE AVENUE             |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | LOS ANGELES                    |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058-0000                     |
| Generator Mail Street Number:               | 5375                           |
| Generator Mail Street 1:                    | SOUTH BOYLE AVENUE             |
| Generator Mail Street 2:                    | CA90058 CA037US 5375           |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | MND981098478                   |
| Designated Facility Name:                   | Evoqua Water Technologies, Llc |
| Designated Facility Mail Street Number:     | 2430                           |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | ROSE PLACE W                   |
| Designated Facility Mail City:              | ROSEVILLE                      |
| Designated Facility Mail Zip:               | 55113                          |
| Designated Facility Mail State:             | MN                             |
| Designated Facility Location Street Number: | 2430                           |
| Designated Facility Location Street 1:      | ROSE PLACE W                   |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | ROSEVILLE                      |
| Designated Facility Location Zip:           | 55113                          |
| Designated Facility Location State:         | MN                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 100080052ELC                   |
| Last Updated Date:                          | 20230217                       |
| Shipped Date:                               | 20230214                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

|   |                                |
|---|--------------------------------|
| Received Date:                              | 20230217                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | FullElectronic                 |
| Origin Type:                                | Web                            |
| Generator EPA ID:                           | CAD097030993                   |
| Generator Name:                             | Us Ecology Vernon Inc          |
| Generator Location Street Number:           | 5375                           |
| Generator Location Street 1:                | SOUTH BOYLE AVENUE             |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | LOS ANGELES                    |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058-0000                     |
| Generator Mail Street Number:               | 5375                           |
| Generator Mail Street 1:                    | SOUTH BOYLE AVENUE             |
| Generator Mail Street 2:                    | CA90058 CA037US 5375           |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |
| Generator Mail State:                       | CA                             |
| Generator Contact Company Name:             | Not reported                   |
| Designated Facility EPA ID:                 | MND981098478                   |
| Designated Facility Name:                   | Evoqua Water Technologies, LLC |
| Designated Facility Mail Street Number:     | 2430                           |
| Designated Facility Mail Street 1:          | Not reported                   |
| Designated Facility Mail Street 2:          | ROSE PLACE W                   |
| Designated Facility Mail City:              | ROSEVILLE                      |
| Designated Facility Mail Zip:               | 55113                          |
| Designated Facility Mail State:             | MN                             |
| Designated Facility Location Street Number: | 2430                           |
| Designated Facility Location Street 1:      | ROSE PLACE W                   |
| Designated Facility Location Street 2:      | Not reported                   |
| Designated Facility Location City:          | ROSEVILLE                      |
| Designated Facility Location Zip:           | 55113                          |
| Designated Facility Location State:         | MN                             |
| Designated Facility Contact Company Name:   | Not reported                   |
| Manifest Residue Indicator:                 | N                              |
| Rejection Indicator:                        | N                              |
| Manifest Tracking Number:                   | 100080559ELC                   |
| Last Updated Date:                          | 20230303                       |
| Shipped Date:                               | 20230228                       |
| Received Date:                              | 20230303                       |
| Manifest Status:                            | Signed                         |
| Submission Type:                            | FullElectronic                 |
| Origin Type:                                | Web                            |
| Generator EPA ID:                           | CAD097030993                   |
| Generator Name:                             | Us Ecology Vernon Inc          |
| Generator Location Street Number:           | 5375                           |
| Generator Location Street 1:                | SOUTH BOYLE AVENUE             |
| Generator Location Street 2:                | Not reported                   |
| Generator Location City:                    | LOS ANGELES                    |
| Generator Location State:                   | CA                             |
| Generator Location Zip:                     | 90058-0000                     |
| Generator Mail Street Number:               | 5375                           |
| Generator Mail Street 1:                    | SOUTH BOYLE AVENUE             |
| Generator Mail Street 2:                    | CA90058 CA037US 5375           |
| Generator Mail City:                        | VERNON                         |
| Generator Mail Zip:                         | 90058                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: MND981098478  
Designated Facility Name: Evoqua Water Technologies, Llc  
Designated Facility Mail Street Number: 2430  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: ROSE PLACE W  
Designated Facility Mail City: ROSEVILLE  
Designated Facility Mail Zip: 55113  
Designated Facility Mail State: MN  
Designated Facility Location Street Number: 2430  
Designated Facility Location Street 1: ROSE PLACE W  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: ROSEVILLE  
Designated Facility Location Zip: 55113  
Designated Facility Location State: MN  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

**Federal Waste:**

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 1  
Federal Waste Code: D007  
Federal Waste: CHROMIUM

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 1  
Federal Waste Code: F019  
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 2  
Federal Waste Code: D006  
Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 2  
Federal Waste Code: D008  
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 2  
Federal Waste Code: F006  
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 3  
Federal Waste Code: D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Federal Waste: CHROMIUM

Manifest Tracking Number: 100080560ELC

Waste Line Number: 3

Federal Waste Code: D011

Federal Waste: SILVER

Manifest Tracking Number: 100080560ELC

Waste Line Number: 3

Federal Waste Code: F006

Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC

Waste Line Number: 4

Federal Waste Code: D006

Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC

Waste Line Number: 4

Federal Waste Code: D007

Federal Waste: CHROMIUM

Manifest Tracking Number: 100080560ELC

Waste Line Number: 4

Federal Waste Code: D008

Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC

Waste Line Number: 4

Federal Waste Code: F006

Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC

Waste Line Number: 4

Federal Waste Code: F019

Federal Waste: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Manifest Tracking Number: 100080560ELC

Waste Line Number: 5

Federal Waste Code: D006

Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

Waste Line Number: 5  
Federal Waste Code: D007  
Federal Waste: CHROMIUM

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 5  
Federal Waste Code: D008  
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 5  
Federal Waste Code: F006  
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 6  
Federal Waste Code: D006  
Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 6  
Federal Waste Code: D007  
Federal Waste: CHROMIUM

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 6  
Federal Waste Code: D008  
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 6  
Federal Waste Code: F006  
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 6  
Federal Waste Code: F019  
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 7  
Federal Waste Code: D006  
Federal Waste: CADMIUM

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**US ECOLOGY, VERNON, INC. (Continued)**

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Manifest Tracking Number: 100080560ELC  
Waste Line Number: 7  
Federal Waste Code: D008  
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 7  
Federal Waste Code: F006  
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 8  
Federal Waste Code: D006  
Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 8  
Federal Waste Code: D008  
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 8  
Federal Waste Code: F006  
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 9  
Federal Waste Code: D006  
Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 9  
Federal Waste Code: D008  
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 9  
Federal Waste Code: F006  
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

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**US ECOLOGY, VERNON, INC. (Continued)**

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Manifest Tracking Number: 100080560ELC  
Waste Line Number: 10  
Federal Waste Code: D006  
Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 10  
Federal Waste Code: F006  
Federal Waste:

WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

**State Waste:**

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 135  
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 2  
State Waste Code Owner: CA  
State Waste Code: 135  
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 3  
State Waste Code Owner: CA  
State Waste Code: 135  
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 4  
State Waste Code Owner: CA  
State Waste Code: 135  
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 5  
State Waste Code Owner: CA  
State Waste Code: 135  
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 6  
State Waste Code Owner: CA  
State Waste Code: 135  
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC  
Waste Line Number: 7  
State Waste Code Owner: CA  
State Waste Code: 135

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**US ECOLOGY, VERNON, INC. (Continued)**

**1024594468**

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|--|---|
| State Waste:                               | Unspecified aqueous solution                                    |
| Manifest Tracking Number:                  | 100080560ELC  |
| Waste Line Number:                         | 8   |
| State Waste Code Owner:                    | CA  |
| State Waste Code:                          | 135   |
| State Waste:                               | Unspecified aqueous solution                                    |
| Manifest Tracking Number:                  | 100080560ELC  |
| Waste Line Number:                         | 9   |
| State Waste Code Owner:                    | CA  |
| State Waste Code:                          | 135   |
| State Waste:                               | Unspecified aqueous solution                                    |
| Manifest Tracking Number:                  | 100080560ELC  |
| Waste Line Number:                         | 10  |
| State Waste Code Owner:                    | CA  |
| State Waste Code:                          | 135   |
| State Waste:                               | Unspecified aqueous solution                                    |
| Transporter:                               |   |
| Manifest Tracking Number:                  | 100080560ELC  |
| Transporter Line Number:                   | 1   |
| Transporter EPA ID:                        | MND044176113  |
| Transporter Name:                          | Pioneer Tank Lines Inc  |
| Waste Line:                                |   |
| Manifest Tracking Number:                  | 100080560ELC  |
| Waste Line Number:                         | 1   |
| U.S. DOT Hazardous Indicator:              | Y   |
| U.S. DOT ID Number:                        | NA3082  |
| U.S. DOT Description:                      | Na3082, Hazardous Waste, Liquid N.O.S., (D007,F019), 9, Iii, Rq |
| Non-Hazardous Waste Description:           | Not reported  |
| Number of Containers:                      | 2   |
| Container Type Code:                       | DF  |
| Container Type Description:                | Fiberboard or plastic drums, barrels, kegs                      |
| Waste Quantity:                            | 52  |
| Quantity Unit of Measure Code:             | G   |
| Quantity Unit of Measure Description:      | Gallons   |
| Waste Quantity, in Tons:                   | 0.21684738  |
| Acute Waste Quantity, in Tons:             | 0   |
| Non-Acute Waste Quantity, in Tons:         | 0.21684738  |
| Waste Quantity, in Kilograms:              | 196.68709   |
| Acute Waste Quantity, in Kilograms:        | 0   |
| Non-Acute Waste Quantity, in Kilograms:    | 196.68709   |
| Management Method Code:                    | H100  |
| Management Method Description:             | PHYSICAL TREATMENT ONLY   |
| Waste Residue Indicator:                   | N   |
| Quantity Discrepancy Indicator:            | N   |
| Waste Type Discrepancy Indicator:          | N   |
| Waste Density:                             | Not reported  |
| Waste Density Unit of Measure Code:        | Not reported  |
| Waste Density Unit of Measure Description: | Not reported  |
| Form Code:                                 | Not reported  |
| Form Code Description:                     | Not reported  |
| Source Code:                               | Not reported  |



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**US ECOLOGY, VERNON, INC. (Continued)**

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| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |
| Waste Minimization Code Description:       | Not reported   |
| Consent Number:                            | Not reported   |
| EPA Waste Indicator:                       | Y  |
| Manifest Tracking Number:                  | 100080560ELC   |
| Waste Line Number:                         | 2  |
| U.S. DOT Hazardous Indicator:              | Y  |
| U.S. DOT ID Number:                        | NA3082   |
| U.S. DOT Description:                      | Na3082, Hazardous Waste, Liquid N.O.S., (D006,D008,F006), 9, Iii, Rq |
| Non-Hazardous Waste Description:           | Not reported   |
| Number of Containers:                      | 5  |
| Container Type Code:                       | DF   |
| Container Type Description:                | Fiberboard or plastic drums, barrels, kegs                           |
| Waste Quantity:                            | 130  |
| Quantity Unit of Measure Code:             | G  |
| Quantity Unit of Measure Description:      | Gallons  |
| Waste Quantity, in Tons:                   | 0.54211843   |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 0.54211843   |
| Waste Quantity, in Kilograms:              | 491.71768  |
| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 491.71768  |
| Management Method Code:                    | H120   |
| Management Method Description:             | COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT                   |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported   |
| Waste Density Unit of Measure Code:        | Not reported   |
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |
| Waste Minimization Code Description:       | Not reported   |
| Consent Number:                            | Not reported   |
| EPA Waste Indicator:                       | Y  |
| Manifest Tracking Number:                  | 100080560ELC   |
| Waste Line Number:                         | 3  |
| U.S. DOT Hazardous Indicator:              | Y  |
| U.S. DOT ID Number:                        | NA3082   |
| U.S. DOT Description:                      | Na3082, Hazardous Waste, Liquid N.O.S., (D007,D011,F006), 9, Iii, Rq |
| Non-Hazardous Waste Description:           | Not reported   |
| Number of Containers:                      | 10   |
| Container Type Code:                       | DF   |
| Container Type Description:                | Fiberboard or plastic drums, barrels, kegs                           |
| Waste Quantity:                            | 260  |
| Quantity Unit of Measure Code:             | G  |
| Quantity Unit of Measure Description:      | Gallons  |
| Waste Quantity, in Tons:                   | 1.0842369  |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 1.0842369  |
| Waste Quantity, in Kilograms:              | 983.43536  |

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**US ECOLOGY, VERNON, INC. (Continued)**

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|  |  |
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| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 983.43536  |
| Management Method Code:                    | H100   |
| Management Method Description:             | PHYSICAL TREATMENT ONLY  |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported   |
| Waste Density Unit of Measure Code:        | Not reported   |
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |
| Waste Minimization Code Description:       | Not reported   |
| Consent Number:                            | Not reported   |
| EPA Waste Indicator:                       | Y  |
| Manifest Tracking Number:                  | 100080560ELC   |
| Waste Line Number:                         | 4  |
| U.S. DOT Hazardous Indicator:              | Y  |
| U.S. DOT ID Number:                        | NA3082   |
| U.S. DOT Description:                      | Na3082, Hazardous Waste, Liquid N.O.S., (D006,D007,D008,F006,F019), 9, Ili, Rq |
| Non-Hazardous Waste Description:           | Not reported   |
| Number of Containers:                      | 7  |
| Container Type Code:                       | DF   |
| Container Type Description:                | Fiberboard or plastic drums, barrels, kegs                                     |
| Waste Quantity:                            | 182  |
| Quantity Unit of Measure Code:             | G  |
| Quantity Unit of Measure Description:      | Gallons  |
| Waste Quantity, in Tons:                   | 0.7589658  |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 0.7589658  |
| Waste Quantity, in Kilograms:              | 688.4048   |
| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 688.4048   |
| Management Method Code:                    | H100   |
| Management Method Description:             | PHYSICAL TREATMENT ONLY  |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported   |
| Waste Density Unit of Measure Code:        | Not reported   |
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |
| Waste Minimization Code Description:       | Not reported   |
| Consent Number:                            | Not reported   |
| EPA Waste Indicator:                       | Y  |
| Manifest Tracking Number:                  | 100080560ELC   |
| Waste Line Number:                         | 5  |

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**US ECOLOGY, VERNON, INC. (Continued)**

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| U.S. DOT Hazardous Indicator:              | Y  |
| U.S. DOT ID Number:                        | NA3082   |
| U.S. DOT Description:                      | Na3082, Hazardous Waste, Liquid N.O.S., (D006,D007,D008,F006), 9, lii, Rq      |
| Non-Hazardous Waste Description:           | Not reported   |
| Number of Containers:                      | 1  |
| Container Type Code:                       | DF   |
| Container Type Description:                | Fiberboard or plastic drums, barrels, kegs                                     |
| Waste Quantity:                            | 26   |
| Quantity Unit of Measure Code:             | G  |
| Quantity Unit of Measure Description:      | Gallons  |
| Waste Quantity, in Tons:                   | 0.10842369   |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 0.10842369   |
| Waste Quantity, in Kilograms:              | 98.343544  |
| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 98.343544  |
| Management Method Code:                    | H120   |
| Management Method Description:             | COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT                             |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported   |
| Waste Density Unit of Measure Code:        | Not reported   |
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |
| Waste Minimization Code Description:       | Not reported   |
| Consent Number:                            | Not reported   |
| EPA Waste Indicator:                       | Y  |
| Manifest Tracking Number:                  | 100080560ELC   |
| Waste Line Number:                         | 6  |
| U.S. DOT Hazardous Indicator:              | Y  |
| U.S. DOT ID Number:                        | NA3082   |
| U.S. DOT Description:                      | Na3082, Hazardous Waste, Liquid N.O.S., (D006,D007,D008,F006,F019), 9, lii, Rq |
| Non-Hazardous Waste Description:           | Not reported   |
| Number of Containers:                      | 1  |
| Container Type Code:                       | DF   |
| Container Type Description:                | Fiberboard or plastic drums, barrels, kegs                                     |
| Waste Quantity:                            | 26   |
| Quantity Unit of Measure Code:             | G  |
| Quantity Unit of Measure Description:      | Gallons  |
| Waste Quantity, in Tons:                   | 0.10842369   |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 0.10842369   |
| Waste Quantity, in Kilograms:              | 98.343544  |
| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 98.343544  |
| Management Method Code:                    | H120   |
| Management Method Description:             | COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT                             |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |

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**US ECOLOGY, VERNON, INC. (Continued)**

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|  |  |
|--|--|
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported   |
| Waste Density Unit of Measure Code:        | Not reported   |
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |
| Waste Minimization Code Description:       | Not reported   |
| Consent Number:                            | Not reported   |
| EPA Waste Indicator:                       | Y  |
| Manifest Tracking Number:                  | 100080560ELC   |
| Waste Line Number:                         | 7  |
| U.S. DOT Hazardous Indicator:              | Y  |
| U.S. DOT ID Number:                        | NA3082   |
| U.S. DOT Description:                      | Na3082, Hazardous Waste, Liquid N.O.S., (D006,D008,F006), 9, Iii, Rq |
| Non-Hazardous Waste Description:           | Not reported   |
| Number of Containers:                      | 2  |
| Container Type Code:                       | DF   |
| Container Type Description:                | Fiberboard or plastic drums, barrels, kegs                           |
| Waste Quantity:                            | 18   |
| Quantity Unit of Measure Code:             | G  |
| Quantity Unit of Measure Description:      | Gallons  |
| Waste Quantity, in Tons:                   | 0.07506255   |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 0.07506255   |
| Waste Quantity, in Kilograms:              | 68.083984  |
| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 68.083984  |
| Management Method Code:                    | H120   |
| Management Method Description:             | COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT                   |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported   |
| Waste Density Unit of Measure Code:        | Not reported   |
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |
| Waste Minimization Code Description:       | Not reported   |
| Consent Number:                            | Not reported   |
| EPA Waste Indicator:                       | Y  |
| Manifest Tracking Number:                  | 100080560ELC   |
| Waste Line Number:                         | 8  |
| U.S. DOT Hazardous Indicator:              | Y  |
| U.S. DOT ID Number:                        | NA3082   |
| U.S. DOT Description:                      | Na3082, Hazardous Waste, Liquid N.O.S., (D006,D008,F006), 9, Iii, Rq |
| Non-Hazardous Waste Description:           | Not reported   |
| Number of Containers:                      | 20   |
| Container Type Code:                       | DF   |
| Container Type Description:                | Fiberboard or plastic drums, barrels, kegs                           |

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**US ECOLOGY, VERNON, INC. (Continued)**

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|  |  |
|--|--|
| Waste Quantity:                            | 520  |
| Quantity Unit of Measure Code:             | G  |
| Quantity Unit of Measure Description:      | Gallons  |
| Waste Quantity, in Tons:                   | 2.1684737  |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 2.1684737  |
| Waste Quantity, in Kilograms:              | 1966.8707  |
| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 1966.8707  |
| Management Method Code:                    | H120   |
| Management Method Description:             | COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT                   |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported   |
| Waste Density Unit of Measure Code:        | Not reported   |
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |
| Waste Minimization Code Description:       | Not reported   |
| Consent Number:                            | Not reported   |
| EPA Waste Indicator:                       | Y  |
| Manifest Tracking Number:                  | 100080560ELC   |
| Waste Line Number:                         | 9  |
| U.S. DOT Hazardous Indicator:              | Y  |
| U.S. DOT ID Number:                        | NA3082   |
| U.S. DOT Description:                      | Na3082, Hazardous Waste, Liquid N.O.S., (D006,D008,F006), 9, Iii, Rq |
| Non-Hazardous Waste Description:           | Not reported   |
| Number of Containers:                      | 1  |
| Container Type Code:                       | TP   |
| Container Type Description:                | Portable tanks   |
| Waste Quantity:                            | 225  |
| Quantity Unit of Measure Code:             | G  |
| Quantity Unit of Measure Description:      | Gallons  |
| Waste Quantity, in Tons:                   | 0.9382819  |
| Acute Waste Quantity, in Tons:             | 0  |
| Non-Acute Waste Quantity, in Tons:         | 0.9382819  |
| Waste Quantity, in Kilograms:              | 851.04987  |
| Acute Waste Quantity, in Kilograms:        | 0  |
| Non-Acute Waste Quantity, in Kilograms:    | 851.04987  |
| Management Method Code:                    | H120   |
| Management Method Description:             | COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT                   |
| Waste Residue Indicator:                   | N  |
| Quantity Discrepancy Indicator:            | N  |
| Waste Type Discrepancy Indicator:          | N  |
| Waste Density:                             | Not reported   |
| Waste Density Unit of Measure Code:        | Not reported   |
| Waste Density Unit of Measure Description: | Not reported   |
| Form Code:                                 | Not reported   |
| Form Code Description:                     | Not reported   |
| Source Code:                               | Not reported   |
| Source Code Description:                   | Not reported   |
| Waste Minimization Code:                   | Not reported   |

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|--|---|
| Waste Minimization Code Description:       | Not reported  |
| Consent Number:                            | Not reported  |
| EPA Waste Indicator:                       | Y   |
| Manifest Tracking Number:                  | 100080560ELC  |
| Waste Line Number:                         | 10  |
| U.S. DOT Hazardous Indicator:              | Y   |
| U.S. DOT ID Number:                        | NA3082  |
| U.S. DOT Description:                      | Na3082, Hazardous Waste, Liquid N.O.S., (D006,F006), 9, Iii, Rq |
| Non-Hazardous Waste Description:           | Not reported  |
| Number of Containers:                      | 1   |
| Container Type Code:                       | DF  |
| Container Type Description:                | Fiberboard or plastic drums, barrels, kegs                      |
| Waste Quantity:                            | 26  |
| Quantity Unit of Measure Code:             | G   |
| Quantity Unit of Measure Description:      | Gallons   |
| Waste Quantity, in Tons:                   | 0.10842369  |
| Acute Waste Quantity, in Tons:             | 0   |
| Non-Acute Waste Quantity, in Tons:         | 0.10842369  |
| Waste Quantity, in Kilograms:              | 98.343544   |
| Acute Waste Quantity, in Kilograms:        | 0   |
| Non-Acute Waste Quantity, in Kilograms:    | 98.343544   |
| Management Method Code:                    | H120  |
| Management Method Description:             | COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT              |
| Waste Residue Indicator:                   | N   |
| Quantity Discrepancy Indicator:            | N   |
| Waste Type Discrepancy Indicator:          | N   |
| Waste Density:                             | Not reported  |
| Waste Density Unit of Measure Code:        | Not reported  |
| Waste Density Unit of Measure Description: | Not reported  |
| Form Code:                                 | Not reported  |
| Form Code Description:                     | Not reported  |
| Source Code:                               | Not reported  |
| Source Code Description:                   | Not reported  |
| Waste Minimization Code:                   | Not reported  |
| Waste Minimization Code Description:       | Not reported  |
| Consent Number:                            | Not reported  |
| EPA Waste Indicator:                       | Y   |

[Click this hyperlink](#) while viewing on your computer to access  
3731 additional US EManifest: record(s) in the EDR Site Report.

**BB310**  
**ESE**  
**1/2-1**  
**0.809 mi.**  
**4269 ft.**

**OLIN HUNT SPECIALTY PRODUCTS INC**  
**4265 CHARTER ST**  
**LOS ANGELES, CA 90058**  
**Site 1 of 2 in cluster BB**

**SEMS-ARCHIVE** **1000305239**  
**CORRACTS** **CAD009552944**  
**RCRA-TSDF**  
**RCRA-SQG**  
**US INST CONTROLS**  
**2020 COR ACTION**

**Relative:**  
**Lower**

SEMS Archive:

**Actual:**  
**186 ft.**

|                 |                                  |
|-----------------|----------------------------------|
| Site ID:        | 0900180                          |
| EPA ID:         | CAD009552944                     |
| Name:           | OLIN HUNT SPECIALTY PRODUCTS INC |
| Address:        | 4265 CHARTER ST                  |
| Address 2:      | Not reported                     |
| City,State,Zip: | LOS ANGELES, CA 90058            |
| Cong District:  | 25                               |
| FIPS Code:      | 06037                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

FF: N  
NPL: Not on the NPL  
Non NPL Status: Deferred to RCRA (Subtitle C)

**SEMS Archive Detail:**

Region: 09  
Site ID: 0900180  
EPA ID: CAD009552944  
Site Name: OLIN HUNT SPECIALTY PRODUCTS INC  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1991-01-09 05:00:00  
Qual: D  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0900180  
EPA ID: CAD009552944  
Site Name: OLIN HUNT SPECIALTY PRODUCTS INC  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1990-06-12 04:00:00  
Finish Date: 1990-06-12 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0900180  
EPA ID: CAD009552944  
Site Name: OLIN HUNT SPECIALTY PRODUCTS INC  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1996-01-23 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

**CORRACTS:**

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265 CHARTER STREET  
Address 2: Not reported  
EPA ID: CAD009552944  
Area Name: OFF SITE SPUR RAIL LINE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 20050408  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265 CHARTER STREET  
Address 2: Not reported  
EPA ID: CAD009552944  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 20050621  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265 CHARTER STREET  
Address 2: Not reported  
EPA ID: CAD009552944  
Area Name: OFF SITE SPUR RAIL LINE  
Corrective Action: INVESTIGATION COMPLETE  
Actual Date: 20060630  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265 CHARTER STREET  
Address 2: Not reported  
EPA ID: CAD009552944  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 20100524  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265 CHARTER STREET  
Address 2: Not reported  
EPA ID: CAD009552944  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED  
Actual Date: 20000503  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265 CHARTER STREET



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

Address 2: Not reported  
EPA ID: CAD009552944  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 20051005  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265 CHARTER STREET  
Address 2: Not reported  
EPA ID: CAD009552944  
Area Name: ENTIRE FACILITY  
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED  
Actual Date: 20000503  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265 CHARTER STREET  
Address 2: Not reported  
EPA ID: CAD009552944  
Area Name: ENTIRE FACILITY  
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 20080925  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265 CHARTER STREET  
Address 2: Not reported  
EPA ID: CAD009552944  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE  
Actual Date: 20151015  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265 CHARTER STREET  
Address 2: Not reported  
EPA ID: CAD009552944  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN RECEIVED  
Actual Date: 20130502  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265 CHARTER STREET  
Address 2: Not reported  
EPA ID: CAD009552944  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 20130613  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
6 additional CORRACTS: record(s) in the EDR Site Report.

**RCRA TSDF:**

Treatment Storage and Disposal Type: Storage, Treatment  
Full Enforcement Universe: Not reported  
Corrective Action Workload Universe: No  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Storage, Treatment  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
Operating TSDF Universe: Not reported  
Commercial TSD Indicator: Yes  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

**RCRA Listings:**

Date Form Received by Agency: 19960901  
Handler Name: Olin Hunt Specialty Products Inc  
Handler Address: 4265 Charter Street  
Handler City,State,Zip: LOS ANGELES, CA 90058  
EPA ID: CAD009552944  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Ca

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

|   |                                  |
|---|----------------------------------|
| State District:   | 3                                |
| Mailing Address:  | 4265 CHARTER STREET              |
| Mailing City,State,Zip:                                       | LOS ANGELES, CA 90058            |
| Owner Name:   | Not reported                     |
| Owner Type:   | Not reported                     |
| Operator Name:  | Olin Hunt Specialty Products Inc |
| Operator Type:  | Private                          |
| Short-Term Generator Activity:                                | No                               |
| Importer Activity:  | No                               |
| Mixed Waste Generator:  | No                               |
| Transporter Activity:   | Yes                              |
| Transfer Facility Activity:                                   | No                               |
| Recycler Activity with Storage:                               | No                               |
| Small Quantity On-Site Burner Exemption:                      | No                               |
| Smelting Melting and Refining Furnace Exemption:              | No                               |
| Underground Injection Control:                                | No                               |
| Off-Site Waste Receipt:                                       | Yes                              |
| Universal Waste Indicator:                                    | No                               |
| Universal Waste Destination Facility:                         | No                               |
| Federal Universal Waste:                                      | No                               |
| Active Site State-Reg Handler:                                | ---                              |
| Federal Facility Indicator:                                   | Not reported                     |
| Hazardous Secondary Material Indicator:                       | N                                |
| Sub-Part K Indicator:   | Not reported                     |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline              |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline              |
| 202 GPRA Corrective Action Baseline:                          | Yes                              |
| Subject to Corrective Action Universe:                        | Yes                              |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking                 |
| Environmental Control Indicator:                              | No                               |
| Institutional Control Indicator:                              | Yes                              |
| Human Exposure Controls Indicator:                            | Yes                              |
| Groundwater Controls Indicator:                               | Yes                              |
| Significant Non-Complier Universe:                            | No                               |
| Unaddressed Significant Non-Complier Universe:                | No                               |
| Addressed Significant Non-Complier Universe:                  | No                               |
| Significant Non-Complier With a Compliance Schedule Universe: | No                               |
| Financial Assurance Required:                                 | Not reported                     |
| Handler Date of Last Change:                                  | 20060905                         |
| Recognized Trader-Importer:                                   | No                               |
| Recognized Trader-Exporter:                                   | No                               |
| Importer of Spent Lead Acid Batteries:                        | No                               |
| Exporter of Spent Lead Acid Batteries:                        | No                               |
| Recycler Activity Without Storage:                            | No                               |
| Manifest Broker:  | No                               |
| Sub-Part P Indicator:   | No                               |

**Handler - Owner Operator:**

|                                |                                  |
|--------------------------------|----------------------------------|
| Owner/Operator Indicator:      | Operator                         |
| Owner/Operator Name:           | OLIN HUNT SPECIALTY PRODUCTS INC |
| Legal Status:                  | Private                          |
| Date Became Current:           | Not reported                     |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | 5 GARET MOUNTAIN PLAZA           |
| Owner/Operator City,State,Zip: | WEST PATERSON, NJ 07424          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

Owner/Operator Telephone: 201-977-6000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: OLIN CORP  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 120 LONG RIDGE RD  
Owner/Operator City,State,Zip: STANFORD, CT 06904  
Owner/Operator Telephone: 203-356-2000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5 GARET MOUNTAIN PLAZA  
Owner/Operator City,State,Zip: WEST PATERSON, NJ 07424  
Owner/Operator Telephone: 201-977-6000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19960901  
Handler Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19960901  
Handler Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19800818

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

Handler Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19900416  
Handler Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32591  
NAICS Description: PRINTING INK MANUFACTURING

NAICS Code: 325992  
NAICS Description: PHOTOGRAPHIC FILM, PAPER, PLATE, CHEMICAL, AND COPY TONER MANUFACTURING

NAICS Code: 325998  
NAICS Description: ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

NAICS Code: 49311  
NAICS Description: GENERAL WAREHOUSING AND STORAGE

Has the Facility Received Notices of Violations:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

|   |                                |
|---|--------------------------------|
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | LDR - General                  |
| Date Violation was Determined:            | 19920427                       |
| Actual Return to Compliance Date:         | 19921006                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 005                            |
| Date of Enforcement Action:               | 19920626                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | R9STA                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | 22650                          |
| Paid Amount:                              | 22650                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

|   |                                |
|---|--------------------------------|
| Final Count:                              | 1                              |
| Final Amount:                             | 22650                          |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | TSD - General                  |
| Date Violation was Determined:            | 19920427                       |
| Actual Return to Compliance Date:         | 19921006                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 005                            |
| Date of Enforcement Action:               | 19920626                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | R9STA                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | 22650                          |
| Paid Amount:                              | 22650                          |
| Final Count:                              | 1                              |
| Final Amount:                             | 22650                          |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | TSD - General                  |
| Date Violation was Determined:            | 19900227                       |
| Actual Return to Compliance Date:         | 19921008                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 003                            |
| Date of Enforcement Action:               | 19900413                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

|   |                  |
|---|------------------|
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

|   |                  |
|---|------------------|
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19880316         |
| Actual Return to Compliance Date:         | 19921008         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19880514         |
| Enforcement Identifier:                   | 002              |
| Date of Enforcement Action:               | 19880414         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19920427         |
| Actual Return to Compliance Date:         | 19921006         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 006              |
| Date of Enforcement Action:               | 19920626         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | NR               |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

|   |                              |
|---|------------------------------|
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | WRITTEN INFORMAL             |
| Enforcement Responsible Person:           | R9STA                        |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |
| Final Count:                              | Not reported                 |
| Final Amount:                             | Not reported                 |
| Found Violation:                          | Yes                          |
| Agency Which Determined Violation:        | EPA                          |
| Violation Short Description:              | TSD - Financial Requirements |
| Date Violation was Determined:            | 19920624                     |
| Actual Return to Compliance Date:         | 19931103                     |
| Return to Compliance Qualifier:           | Unverifiable                 |
| Violation Responsible Agency:             | EPA                          |
| Scheduled Compliance Date:                | Not reported                 |
| Enforcement Identifier:                   | Not reported                 |
| Date of Enforcement Action:               | Not reported                 |
| Enforcement Responsible Agency:           | Not reported                 |
| Enforcement Docket Number:                | Not reported                 |
| Enforcement Attorney:                     | Not reported                 |
| Corrective Action Component:              | Not reported                 |
| Appeal Initiated Date:                    | Not reported                 |
| Appeal Resolution Date:                   | Not reported                 |
| Disposition Status Date:                  | Not reported                 |
| Disposition Status:                       | Not reported                 |
| Disposition Status Description:           | Not reported                 |
| Consent/Final Order Sequence Number:      | Not reported                 |
| Consent/Final Order Respondent Name:      | Not reported                 |
| Consent/Final Order Lead Agency:          | Not reported                 |
| Enforcement Type:                         | Not reported                 |
| Enforcement Responsible Person:           | Not reported                 |
| Enforcement Responsible Sub-Organization: | Not reported                 |
| SEP Sequence Number:                      | Not reported                 |
| SEP Expenditure Amount:                   | Not reported                 |
| SEP Scheduled Completion Date:            | Not reported                 |
| SEP Actual Date:                          | Not reported                 |
| SEP Defaulted Date:                       | Not reported                 |
| SEP Type:                                 | Not reported                 |
| SEP Type Description:                     | Not reported                 |
| Proposed Amount:                          | Not reported                 |
| Final Monetary Amount:                    | Not reported                 |
| Paid Amount:                              | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

|   |               |
|---|---------------|
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | No            |
| Agency Which Determined Violation:        | Not reported  |
| Violation Short Description:              | Not reported  |
| Date Violation was Determined:            | Not reported  |
| Actual Return to Compliance Date:         | Not reported  |
| Return to Compliance Qualifier:           | Not reported  |
| Violation Responsible Agency:             | Not reported  |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | LDR - General |
| Date Violation was Determined:            | 19920427      |
| Actual Return to Compliance Date:         | 19921006      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | 006           |
| Date of Enforcement Action:               | 19920626      |
| Enforcement Responsible Agency:           | State         |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | NR            |
| Corrective Action Component:              | No            |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

|   |                                |
|---|--------------------------------|
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | WRITTEN INFORMAL               |
| Enforcement Responsible Person:           | R9STA                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | TSD - General                  |
| Date Violation was Determined:            | 19900227                       |
| Actual Return to Compliance Date:         | 19921008                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 004                            |
| Date of Enforcement Action:               | 19900720                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person:           | R9STA                          |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

|   |                  |
|---|------------------|
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19880316         |
| Actual Return to Compliance Date:         | 19921008         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19880514         |
| Enforcement Identifier:                   | 001              |
| Date of Enforcement Action:               | 19880316         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |

**Evaluation Action Summary:**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 19931103                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920427                         |
| Evaluation Responsible Agency:            | State                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

|   |                                  |
|---|----------------------------------|
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19921006                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920427                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19921006                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19900227                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19921008                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19900226                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19880316                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19921008                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

|   |                                  |
|---|----------------------------------|
| Scheduled Compliance Date:                | 19880514                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920427                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19921006                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920624                         |
| Evaluation Responsible Agency:            | EPA Contractor/Grantee           |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9EPA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19931103                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19880301                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW          |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 19920427                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19921006                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 19900227                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19921008                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
|   |                                  |
| Evaluation Date:                          | 19880316                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 19921008                         |
| Scheduled Compliance Date:                | 19880514                         |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**1000305239**

**US INST CONTROLS:**

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265 CHARTER STREET  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90058  
EPA ID: CAD009552944  
Action Name: Not reported  
Action ID: Not reported  
Operable Unit: Not reported  
Actual Date: Not reported  
Contaminated Media: Not reported  
Event Code: CA772PR  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL  
Federal Facility: Not reported  
Fiscal Year: Not reported  
NPL Status: Not reported  
Superfund Alternative Agreement: Not reported  
Latitude: Not reported  
Longitude: Not reported

**2020 COR ACTION:**

EPA ID: CAD009552944  
Region: 9  
Action: Remedy Construction

**BB311  
ESE  
1/2-1  
0.809 mi.  
4269 ft.**

**OLIN HUNT SPECIALTY PRODUCTS INC  
4265-A CHARTER STREET  
VERNON, CA 90058  
Site 2 of 2 in cluster BB**

**CA ENVIROSTOR  
CA DEED  
CA HWP**

**S109467210  
N/A**

**Relative:  
Lower**

**Actual:  
186 ft.**

**ENVIROSTOR:**

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265-A CHARTER STREET  
City,State,Zip: VERNON, CA 900580000  
Facility ID: 80001641  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 10/15/2015  
Site Code: 300356  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 2  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Tajinder Gill  
Supervisor: Vu Nguyen  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.00426

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**S109467210**

Longitude: -118.2014  
APN: 6304021013  
Past Use: MANUFACTURING - ELECTRONIC, METAL FINISHING, METAL RECLAMATION,  
RAILROAD RIGHT OF WAY  
Potential COC: Trichloroethylene (TCE Chromium III  
Confirmed COC: 30152-NO 30027-NO  
Potential Description: SOIL, SV  
Alias Name: 6304021013  
Alias Type: APN  
Alias Name: CAD009552944  
Alias Type: EPA Identification Number  
Alias Name: 300356  
Alias Type: Project Code (Site Code)  
Alias Name: 80001641  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 06/28/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 06/28/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 10/01/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/28/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/11/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/11/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/26/2023  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**S109467210**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 03/10/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/25/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/29/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/11/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Ready for Anticipated Use  
Completed Date: 02/28/2023  
Comments: Complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 01/17/2012  
Comments: RP believed the the city zoning laws and city charter would be adequate for termination of corrective action and chemicals could be left at industrial levels without a LUC or Risk Assessment. RP was informed this was not the case.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 06/13/2013  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**S109467210**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/02/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 12/27/2010  
Comments: This is complete with work scheduled for 1/5/2011

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: OFF SITE SPUR RAIL LINE  
Completed Document Type: RFI Report  
Completed Date: 06/30/2006  
Comments: Focused RFI along railroad siding

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 06/21/2005  
Comments: Vadose zone investigation of external and internal portions of facility including both shallow and deep soil sampling and shell soil gas.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/24/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/17/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/06/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 01/09/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**S109467210**

Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 12/10/2009  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: OFF SITE SPUR RAIL LINE  
Completed Document Type: RFI Workplan  
Completed Date: 04/08/2005  
Comments: LIMITED OFF SITE INVESTIGATION OF SOILS AND SOIL VAPOR ADJOINING SPUR RAIL LINE

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/01/2010  
Comments: Completed in 2003

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 10/31/2012  
Comments: RFI/HRA report generally approved with comments; Still need IAQ survey  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 05/24/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/14/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed: Operating Properly & Successfully  
Completed Date: 12/01/2014  
Comments: LUC recorded.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 05/03/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 12/01/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**S109467210**

Completed Document Type: Groundwater Migration Controlled  
Completed Date: 09/25/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 05/03/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 10/05/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Selection and Statement of Basis  
Completed Date: 10/15/2015  
Comments: Done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 09/23/2015  
Comments: Olin Hunt Remedy Construction Complete EI report signed on 9-23-2015

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/22/2012  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 06/12/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 12/03/2014  
Comments: Approved by City of Vernon

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/10/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/21/2022  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**S109467210**

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Cleanup Complete  
Future Due Date: 2033  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**DEED:**

Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265-A CHARTER STREET  
City,State,Zip: VERNON, CA 900580000  
Envirostor ID: 80001641  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: CORRECTIVE ACTION  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**HWP:**

EPA ID: CAD009552944  
Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Address: 4265-A CHARTER STREET  
Cleanup Status: CLOSED  
Latitude: 34.00426  
Longitude: -118.2014  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: 300356  
Senate District: 26  
Assembly District: 54  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: NA  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported  
Quarterly Update: Inactive facility - undergoing Corrective Action: Olin was the owner and operator of a hazardous waste facility located at 4221-4225 and 4265 Charter Street, Vernon, California 90058 (Facility) from 1963 to 1984. A hazardous waste facility permit was issued by the Department of Health Services, (DTSC's predecessor). The authorization to operate the facility as a hazardous waste facility ended on August 19, 1993. The facility manufactured three principal products: ammonia-based alkaline etchant for the circuit board manufacturing industry; ferric

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**S109467210**

chloride-based etchant for the circuit board and chemical milling industries; and liquid toners for copy machines. These products were stored at and distributed from the facility. The hazardous waste and hazardous waste constituents at the facility may include but are not limited to: Chromic and sulfuric acid, ammonium chloride, ammonium hydroxide (aqua ammonia), copper, lead, nickel, trivalent and hexavalent chromium, ferric chloride, and liquid toners. Other constituents at the facility include inorganic and organic compounds such as solvents for parts-cleaning. On August 19, 1993, DTSC acknowledged Respondent's closure certification for the closure of the Hazardous Waste Storage Area located at 4265 Charter Street performed by Respondent pursuant to a Consent Agreement and Order between DTSC and Respondent dated September 23, 1992. Respondent was also required to and did conduct closure of underground storage tanks located at 4221-4225 Charter Street under the oversight of the City of Vernon. The closure was approved by the City of Vernon on January 6, 1993, with copies of reports submitted to DTSC. As part of the United States Environmental Protection Agency's (U.S. EPA) Environmental Priorities Initiative (EPI) Program, U.S. EPA completed a Preliminary Assessment (PA) of the facility on October 20, 1990. The PA identified three principal areas of concern (AOCs). Solid waste management units (SWMUs) and AOCs were identified in DTSC's review of the facility's closure activities dated August 1994 and the additional Soil Investigation Report. Based on the information available including the PA, DTSC has determined that there has or may have been a release of hazardous waste or hazardous waste constituents into the environment from the SWMUs and AOCs. Hazardous waste or hazardous waste constituents may have migrated or may migrate from the facility into the environment through soil, surface water, ground water, and air pathways. Further investigation is needed to ascertain whether a release of hazardous waste or hazardous waste constituents has occurred and to determine the nature and extent of such release.

Activities:

|                        |   |
|------------------------|---|
| EPA ID:                | CAD009552944                                    |
| Facility Type:         | Historical - Non-Operating                      |
| Facility Name:         | OLIN HUNT SPECIALTY PRODUCTS INC                |
| Project Manager:       | Not reported                                    |
| Project Manager Lead:  | Not reported                                    |
| Supervisor:            | Not reported                                    |
| Facility Status:       | CLOSED  |
| Activity Type:         | New Operating Permit                            |
| Permit Being Renewed:  | Not reported                                    |
| Permit Being Modified: | Not reported                                    |
| Final Date:            | 1985-04-22 00:00:00                             |
| Type:                  | RCRA  |
| Title Description:     | Imported 12/2011:PERMIT1                        |
| Due Date:              | Not reported                                    |
| Comments:              | Not reported                                    |
| Unit Names:            | CONTAIN1, TANKTRT1                              |
| Event Description:     | New Operating Permit - FINAL PERMIT (EFFECTIVE) |
| Actual Date:           | 04/22/1985                                      |
| EPA ID:                | CAD009552944                                    |
| Facility Type:         | Historical - Non-Operating                      |
| Facility Name:         | OLIN HUNT SPECIALTY PRODUCTS INC                |
| Project Manager:       | Not reported                                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**S109467210**

Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-22 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
Actual Date: 11/18/1982

EPA ID: CAD009552944  
Facility Type: Historical - Non-Operating  
Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-22 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
Actual Date: 04/22/1990

EPA ID: CAD009552944  
Facility Type: Historical - Non-Operating  
Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-22 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
Actual Date: 05/31/1984

EPA ID: CAD009552944  
Facility Type: Historical - Non-Operating  
Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Project Manager: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**S109467210**

|                        |  |
|------------------------|--|
| Project Manager Lead:  | Not reported   |
| Supervisor:            | Not reported   |
| Facility Status:       | CLOSED   |
| Activity Type:         | Renewal - Historical   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Imported 12/2011:PERMIT2   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | Not reported   |
| Event Description:     | Renewal - Historical - APPLICATION PART B RECEIVED                                 |
| Actual Date:           | 06/27/1990   |
| EPA ID:                | CAD009552944   |
| Facility Type:         | Historical - Non-Operating   |
| Facility Name:         | OLIN HUNT SPECIALTY PRODUCTS INC   |
| Project Manager:       | Not reported   |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | Not reported   |
| Facility Status:       | CLOSED   |
| Activity Type:         | Renewal - Historical   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | Not reported   |
| Type:                  | RCRA   |
| Title Description:     | Imported 12/2011:PERMIT2   |
| Due Date:              | Not reported   |
| Comments:              | Imported - No DTSC Approval Documented, INTENDS/CLOSED ALL WASTE HANDLING FACILITY |
| Unit Names:            | Not reported   |
| Event Description:     | Renewal - Historical - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST RECEIVED          |
| Actual Date:           | 08/01/1991   |
| EPA ID:                | CAD009552944   |
| Facility Type:         | Historical - Non-Operating   |
| Facility Name:         | OLIN HUNT SPECIALTY PRODUCTS INC   |
| Project Manager:       | Not reported   |
| Project Manager Lead:  | Not reported   |
| Supervisor:            | Not reported   |
| Facility Status:       | CLOSED   |
| Activity Type:         | New Operating Permit   |
| Permit Being Renewed:  | Not reported   |
| Permit Being Modified: | Not reported   |
| Final Date:            | 1985-04-22 00:00:00  |
| Type:                  | RCRA   |
| Title Description:     | Imported 12/2011:PERMIT1   |
| Due Date:              | Not reported   |
| Comments:              | Not reported   |
| Unit Names:            | CONTAIN1, TANKTRT1   |
| Event Description:     | New Operating Permit - APPLICATION PART B RECEIVED                                 |
| Actual Date:           | 06/07/1983   |
| EPA ID:                | CAD009552944   |
| Facility Type:         | Historical - Non-Operating   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**S109467210**

Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-22 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
Actual Date: 08/30/1990

EPA ID: CAD009552944  
Facility Type: Historical - Non-Operating  
Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-22 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 04/22/1985

**Closure:**

EPA ID: CAD009552944  
Facility Type: Historical - Non-Operating  
Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 08/19/1993

EPA ID: CAD009552944  
Facility Type: Historical - Non-Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIN HUNT SPECIALTY PRODUCTS INC (Continued)**

**S109467210**

Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 01/01/1995

**Alias:**

EPA ID: CAD009552944  
Facility Type: Historical - Non-Operating  
Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Project Code (Site Code)  
Alias: 300356

**312**  
**WSW**  
**1/2-1**  
**0.812 mi.**  
**4288 ft.**

**FLOWERVE**  
**2300 VERNON**  
**LOS ANGELES, CA 90058**

**CA ENVIROSTOR**  
**CA CHMIRS**  
**CA NPDES**  
**CA CIWQS**  
**CA CERS**

**S105664690**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**200 ft.**

**ENVIROSTOR:**  
Name: FLOWERVE CORPORATION  
Address: 2300 EAST VERNON AVE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60001533  
Status: Inactive - Needs Evaluation  
Status Date: 09/01/2017  
Site Code: 301538  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 11  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: \* Juli Propes  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: EPA - PASI  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWERVE (Continued)**

**S105664690**

Latitude: 34.00292  
Longitude: -118.2334  
APN: 6308-012-022  
Past Use: MANUFACTURING - INDUSTRIAL MACHINERY  
Potential COC: Mercury (elemental Polychlorinated biphenyls (PCBs Radioactive Isotopes Tetrachloroethylene (PCE Trichloroethylene (TCE  
Confirmed COC: 30014-NO 30020-NO 30022-NO 30027-NO 30018-NO  
Potential Description: IA, OTH, SOIL, SV  
Alias Name: Byron Jackson Pumps  
Alias Type: Alternate Name  
Alias Name: 6308-012-022  
Alias Type: APN  
Alias Name: CAN000909370  
Alias Type: CERCLIS ID  
Alias Name: CAD001930981  
Alias Type: EPA Identification Number  
Alias Name: 301538  
Alias Type: Project Code (Site Code)  
Alias Name: 60001533  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: PA/SI Site Investigation  
Completed Date: 09/01/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/02/2014  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/10/2016  
Comments: Percolation sumps at property noted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: PA/SI Site Screening  
Completed Date: 08/30/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/03/2014  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/13/2014  
Comments: completed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/03/2014  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/28/2012  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/08/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/11/2014  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CHMIRS:**

Name: Not reported  
Address: 2300 EAST VERNON AVE  
City,State,Zip: VERNON, CA  
OES Incident Number: 0-5226  
OES notification: 11/08/2000  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

|                              |   |
|------------------------------|---|
| Others Number Of Fatalities: | Not reported  |
| Vehicle Make/year:           | Not reported  |
| Vehicle License Number:      | Not reported  |
| Vehicle State:               | Not reported  |
| Vehicle Id Number:           | Not reported  |
| CA DOT PUC/ICC Number:       | Not reported  |
| Company Name:                | Not reported  |
| Reporting Officer Name/ID:   | Not reported  |
| Report Date:                 | Not reported  |
| Facility Telephone:          | Not reported  |
| Waterway Involved:           | No  |
| Waterway:                    | Not reported  |
| Spill Site:                  | Not reported  |
| Cleanup By:                  | Contractor  |
| Containment:                 | Not reported  |
| What Happened:               | Not reported  |
| Type:                        | Not reported  |
| Measure:                     | Not reported  |
| Other:                       | Not reported  |
| Date/Time:                   | Not reported  |
| Year:                        | 2000  |
| Agency:                      | Floserve  |
| Incident Date:               | 11/8/200012:00:00 AM  |
| Admin Agency:                | Vernon Fire Department                                      |
| Amount:                      | Not reported  |
| Contained:                   | Yes   |
| Site Type:                   | Industrial Plant  |
| E Date:                      | Not reported  |
| Substance:                   | mercury   |
| Gallons:                     | 0.000000  |
| Ounces:                      | 1   |
| Unknown:                     | 0   |
| Substance #2:                | Not reported  |
| Substance #3:                | Not reported  |
| Evacuations:                 | 0   |
| Number of Injuries:          | 0   |
| Number of Fatalities:        | 0   |
| #1 Pipeline:                 | Not reported  |
| #2 Pipeline:                 | Not reported  |
| #3 Pipeline:                 | Not reported  |
| #1 Vessel >= 300 Tons:       | Not reported  |
| #2 Vessel >= 300 Tons:       | Not reported  |
| #3 Vessel >= 300 Tons:       | Not reported  |
| Evacs:                       | Not reported  |
| Injuries:                    | Not reported  |
| Fatals:                      | Not reported  |
| Comments:                    | Not reported  |
| Description:                 | unknown cause and source on asphalt on a 10'x10'<br>sq area |

**NPDES:**

|                  |                       |
|------------------|-----------------------|
| Name:            | FLOWSERVE             |
| Address:         | 2300 VERNON           |
| City,State,Zip:  | LOS ANGELES, CA 90058 |
| Facility Status: | Active                |
| NPDES Number:    | CAS000001             |
| Region:          | 4                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

Agency Number: 0  
Regulatory Measure ID: 189880  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 19I009855  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/23/1993  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 5215 N O Connor Blvd Suite 2300  
Discharge Name: FLOWSERVE  
Discharge City: Irving  
Discharge State: Texas  
Discharge Zip: 75039  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 189880  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I009855  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 03/23/1993  
Status: Active  
Status Date: 06/08/2011  
Place Size: 12.2  
Place Size Unit: Acres  
Contact: Robert Borchert  
Contact Title: Manager Safety Env  
Contact Phone: 323-586-4059  
Contact Phone Ext: Not reported  
Contact Email: Rborchert@Flowserve.com  
Operator Name: FLOWSERVE  
Operator Address: 5215 N O Connor Blvd Suite 2300  
Operator City: Irving



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

|   |                                  |
|---|----------------------------------|
| Operator State:                         | Texas                            |
| Operator Zip:                           | 75039                            |
| Operator Contact:                       | Robert Borchert                  |
| Operator Contact Title:                 | Manger Safety Env                |
| Operator Contact Phone:                 | 323-586-4059                     |
| Operator Contact Phone Ext:             | Not reported                     |
| Operator Contact Email:                 | Not reported                     |
| Operator Type:                          | Private Business                 |
| Developer:                              | Not reported                     |
| Developer Address:                      | Not reported                     |
| Developer City:                         | Not reported                     |
| Developer State:                        | California                       |
| Developer Zip:                          | Not reported                     |
| Developer Contact:                      | Not reported                     |
| Developer Contact Title:                | Not reported                     |
| Constype Linear Utility Ind:            | Not reported                     |
| Emergency Phone:                        | 323-314-7454                     |
| Emergency Phone Ext:                    | Not reported                     |
| Constype Above Ground Ind:              | Not reported                     |
| Constype Below Ground Ind:              | Not reported                     |
| Constype Cable Line Ind:                | Not reported                     |
| Constype Comm Line Ind:                 | Not reported                     |
| Constype Commercial Ind:                | Not reported                     |
| Constype Electrical Line Ind:           | Not reported                     |
| Constype Gas Line Ind:                  | Not reported                     |
| Constype Industrial Ind:                | Not reported                     |
| Constype Other Description:             | Not reported                     |
| Constype Other Ind:                     | Not reported                     |
| Constype Recons Ind:                    | Not reported                     |
| Constype Residential Ind:               | Not reported                     |
| Constype Transport Ind:                 | Not reported                     |
| Constype Utility Description:           | Not reported                     |
| Constype Utility Ind:                   | Not reported                     |
| Constype Water Sewer Ind:               | Not reported                     |
| Dir Discharge Uswater Ind:              | N                                |
| Receiving Water Name:                   | Los Angeles River                |
| Certifier:                              | Robert Borchert                  |
| Certifier Title:                        | SHEA Manager                     |
| Certification Date:                     | 05-AUG-15                        |
| Primary Sic:                            | 3561-Pumps and Pumping Equipment |
| Secondary Sic:                          | Not reported                     |
| Tertiary Sic:                           | Not reported                     |
| NPDES Number:                           | CAS000001                        |
| Status:                                 | Active                           |
| Agency Number:                          | 0                                |
| Region:                                 | 4                                |
| Regulatory Measure ID:                  | 189880                           |
| Order Number:                           | 97-03-DWQ                        |
| Regulatory Measure Type:                | Enrollee                         |
| Place ID:                               | Not reported                     |
| WDID:                                   | 4 19I009855                      |
| Program Type:                           | Industrial                       |
| Adoption Date Of Regulatory Measure:    | Not reported                     |
| Effective Date Of Regulatory Measure:   | 03/23/1993                       |
| Expiration Date Of Regulatory Measure:  | Not reported                     |
| Termination Date Of Regulatory Measure: | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

|                               |                                 |
|-------------------------------|---------------------------------|
| Discharge Name:               | FLOWSERVE                       |
| Discharge Address:            | 5215 N O Connor Blvd Suite 2300 |
| Discharge City:               | Irving                          |
| Discharge State:              | Texas                           |
| Discharge Zip:                | 75039                           |
| Received Date:                | Not reported                    |
| Processed Date:               | Not reported                    |
| Status:                       | Not reported                    |
| Status Date:                  | Not reported                    |
| Place Size:                   | Not reported                    |
| Place Size Unit:              | Not reported                    |
| Contact:                      | Not reported                    |
| Contact Title:                | Not reported                    |
| Contact Phone:                | Not reported                    |
| Contact Phone Ext:            | Not reported                    |
| Contact Email:                | Not reported                    |
| Operator Name:                | Not reported                    |
| Operator Address:             | Not reported                    |
| Operator City:                | Not reported                    |
| Operator State:               | Not reported                    |
| Operator Zip:                 | Not reported                    |
| Operator Contact:             | Not reported                    |
| Operator Contact Title:       | Not reported                    |
| Operator Contact Phone:       | Not reported                    |
| Operator Contact Phone Ext:   | Not reported                    |
| Operator Contact Email:       | Not reported                    |
| Operator Type:                | Not reported                    |
| Developer:                    | Not reported                    |
| Developer Address:            | Not reported                    |
| Developer City:               | Not reported                    |
| Developer State:              | Not reported                    |
| Developer Zip:                | Not reported                    |
| Developer Contact:            | Not reported                    |
| Developer Contact Title:      | Not reported                    |
| Constype Linear Utility Ind:  | Not reported                    |
| Emergency Phone:              | Not reported                    |
| Emergency Phone Ext:          | Not reported                    |
| Constype Above Ground Ind:    | Not reported                    |
| Constype Below Ground Ind:    | Not reported                    |
| Constype Cable Line Ind:      | Not reported                    |
| Constype Comm Line Ind:       | Not reported                    |
| Constype Commercial Ind:      | Not reported                    |
| Constype Electrical Line Ind: | Not reported                    |
| Constype Gas Line Ind:        | Not reported                    |
| Constype Industrial Ind:      | Not reported                    |
| Constype Other Description:   | Not reported                    |
| Constype Other Ind:           | Not reported                    |
| Constype Recons Ind:          | Not reported                    |
| Constype Residential Ind:     | Not reported                    |
| Constype Transport Ind:       | Not reported                    |
| Constype Utility Description: | Not reported                    |
| Constype Utility Ind:         | Not reported                    |
| Constype Water Sewer Ind:     | Not reported                    |
| Dir Discharge Uswater Ind:    | Not reported                    |
| Receiving Water Name:         | Not reported                    |
| Certifier:                    | Not reported                    |
| Certifier Title:              | Not reported                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: FLOWSERVE  
Address: 2300 VERNON  
City,State,Zip: LOS ANGELES, CA 90058  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19I009855  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 06/08/2011  
Operator Name: FLOWSERVE  
Operator Address: 5215 N O Connor Blvd Suite 2300  
Operator City: Irving  
Operator State: Texas  
Operator Zip: 75039

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 189880  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I009855  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 03/23/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

|                               |                                  |
|-------------------------------|----------------------------------|
| Status:                       | Active                           |
| Status Date:                  | 06/08/2011                       |
| Place Size:                   | 12.2                             |
| Place Size Unit:              | Acres                            |
| Contact:                      | Robert Borchert                  |
| Contact Title:                | Manager Safety Env               |
| Contact Phone:                | 323-586-4059                     |
| Contact Phone Ext:            | Not reported                     |
| Contact Email:                | Rborchert@Flowserve.com          |
| Operator Name:                | FLOWSERVE                        |
| Operator Address:             | 5215 N O Connor Blvd Suite 2300  |
| Operator City:                | Irving                           |
| Operator State:               | Texas                            |
| Operator Zip:                 | 75039                            |
| Operator Contact:             | Robert Borchert                  |
| Operator Contact Title:       | Manger Safety Env                |
| Operator Contact Phone:       | 323-586-4059                     |
| Operator Contact Phone Ext:   | Not reported                     |
| Operator Contact Email:       | Not reported                     |
| Operator Type:                | Private Business                 |
| Developer:                    | Not reported                     |
| Developer Address:            | Not reported                     |
| Developer City:               | Not reported                     |
| Developer State:              | California                       |
| Developer Zip:                | Not reported                     |
| Developer Contact:            | Not reported                     |
| Developer Contact Title:      | Not reported                     |
| Constype Linear Utility Ind:  | Not reported                     |
| Emergency Phone:              | 323-314-7454                     |
| Emergency Phone Ext:          | Not reported                     |
| Constype Above Ground Ind:    | Not reported                     |
| Constype Below Ground Ind:    | Not reported                     |
| Constype Cable Line Ind:      | Not reported                     |
| Constype Comm Line Ind:       | Not reported                     |
| Constype Commercial Ind:      | Not reported                     |
| Constype Electrical Line Ind: | Not reported                     |
| Constype Gas Line Ind:        | Not reported                     |
| Constype Industrial Ind:      | Not reported                     |
| Constype Other Description:   | Not reported                     |
| Constype Other Ind:           | Not reported                     |
| Constype Recons Ind:          | Not reported                     |
| Constype Residential Ind:     | Not reported                     |
| Constype Transport Ind:       | Not reported                     |
| Constype Utility Description: | Not reported                     |
| Constype Utility Ind:         | Not reported                     |
| Constype Water Sewer Ind:     | Not reported                     |
| Dir Discharge Uswater Ind:    | N                                |
| Receiving Water Name:         | Los Angeles River                |
| Certifier:                    | Robert Borchert                  |
| Certifier Title:              | SHEA Manager                     |
| Certification Date:           | 05-AUG-15                        |
| Primary Sic:                  | 3561-Pumps and Pumping Equipment |
| Secondary Sic:                | Not reported                     |
| Tertiary Sic:                 | Not reported                     |
| NPDES Number:                 | CAS000001                        |
| Status:                       | Active                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

Agency Number: 0  
Region: 4  
Regulatory Measure ID: 189880  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 19I009855  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/23/1993  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: FLOWSERVE  
Discharge Address: 5215 N O Connor Blvd Suite 2300  
Discharge City: Irving  
Discharge State: Texas  
Discharge Zip: 75039  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

|                               |              |
|-------------------------------|--------------|
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**CIWQS:**

|                                     |   |
|-------------------------------------|---|
| Name:                               | Flowserve   |
| Address:                            | 2300 VERNON                                       |
| City,State,Zip:                     | LOS ANGELES, CA 90058                             |
| Agency:                             | FLOWSERVE   |
| Agency Address:                     | 5215 N O Connor Blvd Suite 2300, Irving, TX 75039 |
| Place/Project Type:                 | Industrial - Pumps and Pumping Equipment          |
| SIC/NAICS:                          | 3561  |
| Region:                             | 4   |
| Program:                            | INDSTW  |
| Regulatory Measure Status:          | Active  |
| Regulatory Measure Type:            | Storm water industrial                            |
| Order Number:                       | 2014-0057-DWQ                                     |
| WDID:                               | 4 19I009855                                       |
| NPDES Number:                       | CAS000001   |
| Adoption Date:                      | Not reported                                      |
| Effective Date:                     | 03/23/1993  |
| Termination Date:                   | Not reported                                      |
| Expiration/Review Date:             | Not reported                                      |
| Design Flow:                        | Not reported                                      |
| Major/Minor:                        | Not reported                                      |
| Complexity:                         | Not reported                                      |
| TTWQ:                               | Not reported                                      |
| Enforcement Actions within 5 years: | 1   |
| Violations within 5 years:          | 1   |
| Latitude:                           | 34.00397  |
| Longitude:                          | -118.23213  |

**CERS:**

|                   |                                 |
|-------------------|---------------------------------|
| Name:             | FLOWSERVE                       |
| Address:          | 2300 VERNON                     |
| City,State,Zip:   | LOS ANGELES, CA 90058           |
| Site ID:          | 532127                          |
| CERS ID:          | 224681                          |
| CERS Description: | Industrial Facility Storm Water |

**Violations:**

|            |           |
|------------|-----------|
| Site ID:   | 532127    |
| Site Name: | FLOWSERVE |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

Violation Date: 07-01-2010  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Outstanding 2010-2011 AR  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 532127  
Site Name: FLOWSERVE  
Violation Date: 07-02-2014  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit the 2013-14 Annual Report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 532127  
Site Name: FLOWSERVE  
Violation Date: 01-03-1994  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Failure to Pay Enforcement Fee  
Violation Notes: Overdue 1993-94 annual fee (\$250).  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 532127  
Site Name: FLOWSERVE  
Violation Date: 07-01-1998  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Failure to collect SW Sample for 1997-1998 Season.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 532127  
Site Name: FLOWSERVE  
Violation Date: 07-01-1993  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 1992-1993 Annual Report.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 532127  
Site Name: FLOWSERVE  
Violation Date: 10-01-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: failure to collect and analyze stormwater runoff for 4 consecutive years  
Violation Division: Water Boards  
Violation Program: INDSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

Violation Source: SMARTS,  
  
Site ID: 532127  
Site Name: FLOWSERVE  
Violation Date: 07-01-1996  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 1995-1996 Annual Report.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 532127  
Site Name: FLOWSERVE  
Violation Date: 01-22-2009  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: 5.96 SU of pH was detected at "Drain 1" on 1/22/2009.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Evaluation:  
Eval General Type: Case Development Inspection  
Eval Date: 02-16-2012  
Violations Found: No  
Eval Type: Industrial Storm Water Enforcement Follow-up  
Eval Notes: Flowserve is still in business and I delivered the mail about RB-4 going electronic mail to Robert Borchart.  
  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Enforcement Action:  
Site ID: 532127  
Site Name: FLOWSERVE  
Site Address: 2300 VERNON  
Site City: LOS ANGELES  
Site Zip: 90058  
Enf Action Date: 01-16-1998  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Ordered to submit 1995-1996 Annual Report.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 532127  
Site Name: FLOWSERVE  
Site Address: 2300 VERNON  
Site City: LOS ANGELES  
Site Zip: 90058  
Enf Action Date: 01-22-1999  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Directed to collect samples during the 1998-1999 wet season.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

|                         |   |
|-------------------------|---|
| Enf Action Division:    | Water Boards  |
| Enf Action Program:     | INDSTW  |
| Enf Action Source:      | SMARTS,   |
| Site ID:                | 532127  |
| Site Name:              | FLOWSERVE   |
| Site Address:           | 2300 VERNON   |
| Site City:              | LOS ANGELES   |
| Site Zip:               | 90058   |
| Enf Action Date:        | 02-06-1997  |
| Enf Action Type:        | Industrial Storm Water Enforcement  |
| Enf Action Description: | Industrial Storm Water Enforcement  |
| Enf Action Notes:       | Ordered to submit 1995-1996 Annual Report.  |
| Enf Action Division:    | Water Boards  |
| Enf Action Program:     | INDSTW  |
| Enf Action Source:      | SMARTS,   |
| Site ID:                | 532127  |
| Site Name:              | FLOWSERVE   |
| Site Address:           | 2300 VERNON   |
| Site City:              | LOS ANGELES   |
| Site Zip:               | 90058   |
| Enf Action Date:        | 02-11-2011  |
| Enf Action Type:        | Staff Enforcement Letter  |
| Enf Action Description: | Staff Enforcement Letter  |
| Enf Action Notes:       | The letter, AR Review - Benchmark Value, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs. |
| Enf Action Division:    | Water Boards  |
| Enf Action Program:     | INDSTW  |
| Enf Action Source:      | SMARTS,   |
| Site ID:                | 532127  |
| Site Name:              | FLOWSERVE   |
| Site Address:           | 2300 VERNON   |
| Site City:              | LOS ANGELES   |
| Site Zip:               | 90058   |
| Enf Action Date:        | 04-28-1998  |
| Enf Action Type:        | Notice of Violation   |
| Enf Action Description: | Notice of Violation   |
| Enf Action Notes:       | Ordered to submit 1995-1996 Annual Report.  |
| Enf Action Division:    | Water Boards  |
| Enf Action Program:     | INDSTW  |
| Enf Action Source:      | SMARTS,   |
| Site ID:                | 532127  |
| Site Name:              | FLOWSERVE   |
| Site Address:           | 2300 VERNON   |
| Site City:              | LOS ANGELES   |
| Site Zip:               | 90058   |
| Enf Action Date:        | 08-10-2012  |
| Enf Action Type:        | Industrial Storm Water Enforcement  |
| Enf Action Description: | Industrial Storm Water Enforcement  |
| Enf Action Notes:       | Submit 2010-2011 AR   |
| Enf Action Division:    | Water Boards  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLOWSERVE (Continued)**

**S105664690**

|                         |  |
|-------------------------|--|
| Enf Action Program:     | INDSTW   |
| Enf Action Source:      | SMARTS,  |
| Site ID:                | 532127   |
| Site Name:              | FLOWSERVE  |
| Site Address:           | 2300 VERNON  |
| Site City:              | LOS ANGELES  |
| Site Zip:               | 90058  |
| Enf Action Date:        | 10-16-2014   |
| Enf Action Type:        | Industrial Storm Water Enforcement                                       |
| Enf Action Description: | Industrial Storm Water Enforcement                                       |
| Enf Action Notes:       | Notice of Non-compliance for failure to submit the 2013-14 Annual Report |
| Enf Action Division:    | Water Boards   |
| Enf Action Program:     | INDSTW   |
| Enf Action Source:      | SMARTS,  |
| Site ID:                | 532127   |
| Site Name:              | FLOWSERVE  |
| Site Address:           | 2300 VERNON  |
| Site City:              | LOS ANGELES  |
| Site Zip:               | 90058  |
| Enf Action Date:        | 12-01-1993   |
| Enf Action Type:        | Industrial Storm Water Enforcement                                       |
| Enf Action Description: | Industrial Storm Water Enforcement                                       |
| Enf Action Notes:       | Ordered to submit 1992-1993 Annual Report                                |
| Enf Action Division:    | Water Boards   |
| Enf Action Program:     | INDSTW   |
| Enf Action Source:      | SMARTS,  |
| Site ID:                | 532127   |
| Site Name:              | FLOWSERVE  |
| Site Address:           | 2300 VERNON  |
| Site City:              | LOS ANGELES  |
| Site Zip:               | 90058  |
| Enf Action Date:        | 12-05-2017   |
| Enf Action Type:        | Notice of Violation  |
| Enf Action Description: | Notice of Violation  |
| Enf Action Notes:       | Failure to collect and analyze stormwater runoff                         |
| Enf Action Division:    | Water Boards   |
| Enf Action Program:     | INDSTW   |
| Enf Action Source:      | SMARTS,  |
| Site ID:                | 532127   |
| Site Name:              | FLOWSERVE  |
| Site Address:           | 2300 VERNON  |
| Site City:              | LOS ANGELES  |
| Site Zip:               | 90058  |
| Enf Action Date:        | 12-20-2002   |
| Enf Action Type:        | Notice of Violation  |
| Enf Action Description: | Notice of Violation  |
| Enf Action Notes:       | NOV sent 12/20/02 for overdue 1993-94 annual fee (\$250).                |
| Enf Action Division:    | Water Boards   |
| Enf Action Program:     | INDSTW   |
| Enf Action Source:      | SMARTS,  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**FLOWSERVE (Continued)**

**S105664690**

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: FLOWSERVE  
Entity Title: Operator  
Affiliation Address: 5215 N O Connor Blvd Suite 2300  
Affiliation City: Irving  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75039  
Affiliation Phone: ,

313  
SSW  
1/2-1  
0.814 mi.  
4300 ft.  
  
Relative:  
Lower  
  
Actual:  
189 ft.

**LOS ANGELES GALVANIZING CO.  
2524 E 52ND ST  
HUNTINGTON PARK, CA 90255**

**RCRA-LQG 1000102020  
CA ENVIROSTOR 90255LSNGL2524E  
CA HIST UST  
CA CHMIRS  
TRIS  
FINDS  
ECHO  
E MANIFEST  
CA LOS ANGELES CO. HMS**

RCRA Listings:

Date Form Received by Agency: 20220222  
Handler Name: Los Angeles Galvanizing Co#  
Handler Address: E. 52nd St  
Handler City,State,Zip: HUNTINGTON PK, CA 90255-0000  
EPA ID: CAD009520115  
Contact Name: LANCE ROSENKRANZ  
Contact Address: E. 53ND ST  
Contact City,State,Zip: HUNTINGTON PARK, CA 90255  
Contact Telephone: 323-583-2263  
Contact Fax: 323-588-7394  
Contact Email: LANCE@LAGALVANIZING.COM  
Contact Title: V.P. OPERATIONS  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Large Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: 2021  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: E. 52ND ST  
Mailing City,State,Zip: HUNTINGTON PARK, CA 90255  
Owner Name: Los Angeles Galvanizing Co  
Owner Type: Private  
Operator Name: Los Angeles Galvanizing Co  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                     |
|---|---------------------|
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20220705            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

Waste Description: Corrosive Waste

Waste Code: D006

Waste Description: Cadmium

Waste Code: D007

Waste Description: Chromium

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: LOS ANGELES GALVANIZING CORPORATION  
Legal Status: Private  
Date Became Current: 19320301  
Date Ended Current: Not reported  
Owner/Operator Address: 2524 E. 52ND STREET  
Owner/Operator City,State,Zip: HUNTINGTON PARK, CA 90255  
Owner/Operator Telephone: 323-583-2263  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: LOS ANGELES GALVANIZING CORPORATION  
Legal Status: Private  
Date Became Current: 19320301  
Date Ended Current: Not reported  
Owner/Operator Address: 2524 E. 52ND STREET  
Owner/Operator City,State,Zip: HUNTINGTON PARK, CA 90255  
Owner/Operator Telephone: 323-583-2263  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: LOS ANGELES GALVANIZING  
Legal Status: Private  
Date Became Current: 19320301  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: LOS ANGELES GALVANIZING  
Legal Status: Private  
Date Became Current: 19320101  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|                                |                              |
|--------------------------------|------------------------------|
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | LOS ANGELES GALVANIZING CORP |
| Legal Status:                  | Private                      |
| Date Became Current:           | 19320101                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 2524 E 52ND ST               |
| Owner/Operator City,State,Zip: | HUNTINGTON PARK, CA 90255    |
| Owner/Operator Telephone:      | 323-583-2263                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | LOS ANGELES GALVANIZING      |
| Legal Status:                  | Private                      |
| Date Became Current:           | 19320101                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | SAME                         |
| Owner/Operator City,State,Zip: | Not reported                 |
| Owner/Operator Telephone:      | Not reported                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |
| Owner/Operator Indicator:      | Operator                     |
| Owner/Operator Name:           | LOS ANGELES GALVANIZING      |
| Legal Status:                  | Private                      |
| Date Became Current:           | 19320101                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 2524 E 52ND ST               |
| Owner/Operator City,State,Zip: | HUNTINGTON PARK, CA 90255    |
| Owner/Operator Telephone:      | 323-583-2263                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | LOS ANGELES GALVANIZING CO   |
| Legal Status:                  | Private                      |
| Date Became Current:           | 19320211                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 2524 E. 52ND ST              |
| Owner/Operator City,State,Zip: | HUNTINGTON PK, CA 90255-0000 |
| Owner/Operator Telephone:      | 323-583-2263                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | 323-588-7394                 |
| Owner/Operator Email:          | LANCE@LAGALVANIZING.COM      |
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | LOS ANGELES GALVANIZING CO   |
| Legal Status:                  | Private                      |
| Date Became Current:           | 19320211                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 2518 E 53RD ST               |
| Owner/Operator City,State,Zip: | HUNTINGTON PARK, CA 90255    |
| Owner/Operator Telephone:      | 323-588-7394                 |
| Owner/Operator Telephone Ext:  | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|                                |                              |
|--------------------------------|------------------------------|
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |
| Owner/Operator Indicator:      | Operator                     |
| Owner/Operator Name:           | LOS ANGELES GALVANIZING CO   |
| Legal Status:                  | Private                      |
| Date Became Current:           | 19320301                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 2524 E. 52ND ST              |
| Owner/Operator City,State,Zip: | HUNTINGTON PK, CA 90255-0000 |
| Owner/Operator Telephone:      | 323-583-2263                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | 323-588-7394                 |
| Owner/Operator Email:          | LANCE@LAGALVANIZING.COM      |
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | LOS ANGELES GALVANIZING CO   |
| Legal Status:                  | Private                      |
| Date Became Current:           | 19320211                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 2524 E. 52ND ST              |
| Owner/Operator City,State,Zip: | HUNTINGTON PK, CA 90255-0000 |
| Owner/Operator Telephone:      | 323-583-2263                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | 323-588-7394                 |
| Owner/Operator Email:          | LANCE@LAGALVANIZING.COM      |
| Owner/Operator Indicator:      | Operator                     |
| Owner/Operator Name:           | NOT REQUIRED                 |
| Legal Status:                  | Private                      |
| Date Became Current:           | Not reported                 |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | NOT REQUIRED                 |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999       |
| Owner/Operator Telephone:      | 415-555-1212                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | LOS ANGELES GALVINIZING CO   |
| Legal Status:                  | Private                      |
| Date Became Current:           | Not reported                 |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | NOT REQUIRED                 |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999       |
| Owner/Operator Telephone:      | 415-555-1212                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |
| Owner/Operator Indicator:      | Operator                     |
| Owner/Operator Name:           | LOS ANGELES GALVANIZING CO   |
| Legal Status:                  | Private                      |
| Date Became Current:           | 19320301                     |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 2524 E. 52ND ST              |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

Owner/Operator City,State,Zip: HUNTINGTON PK, CA 90255-0000  
Owner/Operator Telephone: 323-583-2263  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 323-588-7394  
Owner/Operator Email: LANCE@LAGALVANIZING.COM

**Historic Generators:**

Receive Date: 20121009  
Handler Name: LOS ANGELES GALVANIZING COMPANY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20140301  
Handler Name: LOS ANGELES GALVANIZING  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160519  
Handler Name: LOS ANGELES GALVANIZING  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180223  
Handler Name: LOS ANGELES GALVANIZING CO#  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

Electronic Manifest Broker: No  
  
Receive Date: 20220222  
Handler Name: LOS ANGELES GALVANIZING CO#  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19960901  
Handler Name: LOS ANGELES GALVANIZING CO#  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19800820  
Handler Name: LOS ANGELES GALVANIZING CO#  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19990304  
Handler Name: LOS ANGELES GALVANIZING  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20001012  
Handler Name: LOS ANGELES GALVONIZING  
Federal Waste Generator Description: Large Quantity Generator

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|  |              |
|--|--------------|
| State District Owner:                      | Not reported |
| Large Quantity Handler of Universal Waste: | No           |
| Recognized Trader Importer:                | No           |
| Recognized Trader Exporter:                | No           |
| Spent Lead Acid Battery Importer:          | No           |
| Spent Lead Acid Battery Exporter:          | No           |
| Current Record:                            | No           |
| Non Storage Recycler Activity:             | Not reported |
| Electronic Manifest Broker:                | Not reported |

|  |                          |
|--|--------------------------|
| Receive Date:                              | 20060428                 |
| Handler Name:                              | LOS ANGELES GALVANIZING  |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

List of NAICS Codes and Descriptions:

|                    |  |
|--------------------|--|
| NAICS Code:        | 332812   |
| NAICS Description: | METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS |
| NAICS Code:        | 332813   |
| NAICS Description: | ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING                                    |
| NAICS Code:        | 33991  |
| NAICS Description: | JEWELRY AND SILVERWARE MANUFACTURING   |

Has the Facility Received Notices of Violations:

|                                      |              |
|--------------------------------------|--------------|
| Found Violation:                     | No           |
| Agency Which Determined Violation:   | Not reported |
| Violation Short Description:         | Not reported |
| Date Violation was Determined:       | Not reported |
| Actual Return to Compliance Date:    | Not reported |
| Return to Compliance Qualifier:      | Not reported |
| Violation Responsible Agency:        | Not reported |
| Scheduled Compliance Date:           | Not reported |
| Enforcement Identifier:              | Not reported |
| Date of Enforcement Action:          | Not reported |
| Enforcement Responsible Agency:      | Not reported |
| Enforcement Docket Number:           | Not reported |
| Enforcement Attorney:                | Not reported |
| Corrective Action Component:         | Not reported |
| Appeal Initiated Date:               | Not reported |
| Appeal Resolution Date:              | Not reported |
| Disposition Status Date:             | Not reported |
| Disposition Status:                  | Not reported |
| Disposition Status Description:      | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                      |
|---|----------------------|
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20160418             |
| Actual Return to Compliance Date:         | 20160818             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                                |
|---|--------------------------------|
| Violation Short Description:              | Generators - Records/Reporting |
| Date Violation was Determined:            | 20160418                       |
| Actual Return to Compliance Date:         | 20160818                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | Not reported                   |
| Date of Enforcement Action:               | Not reported                   |
| Enforcement Responsible Agency:           | Not reported                   |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | Not reported                   |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - General           |
| Date Violation was Determined:            | 20220224                       |
| Actual Return to Compliance Date:         | 20220325                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | Not reported                   |
| Date of Enforcement Action:               | Not reported                   |
| Enforcement Responsible Agency:           | Not reported                   |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | Not reported                   |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                      |
|---|----------------------|
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20050831             |
| Actual Return to Compliance Date:         | 20051207             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 501                  |
| Date of Enforcement Action:               | 20050831             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | No                   |
| Agency Which Determined Violation:        | Not reported         |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                            |
|---|----------------------------|
| Violation Short Description:              | Not reported               |
| Date Violation was Determined:            | Not reported               |
| Actual Return to Compliance Date:         | Not reported               |
| Return to Compliance Qualifier:           | Not reported               |
| Violation Responsible Agency:             | Not reported               |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | Not reported               |
| Date of Enforcement Action:               | Not reported               |
| Enforcement Responsible Agency:           | Not reported               |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | Not reported               |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20160418                   |
| Actual Return to Compliance Date:         | 20160815                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | Not reported               |
| Date of Enforcement Action:               | Not reported               |
| Enforcement Responsible Agency:           | Not reported               |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | Not reported               |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                      |
|---|----------------------|
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20100318             |
| Actual Return to Compliance Date:         | 20100318             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 601                  |
| Date of Enforcement Action:               | 20100318             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | No                   |
| Agency Which Determined Violation:        | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                                |
|---|--------------------------------|
| Violation Short Description:              | Not reported                   |
| Date Violation was Determined:            | Not reported                   |
| Actual Return to Compliance Date:         | Not reported                   |
| Return to Compliance Qualifier:           | Not reported                   |
| Violation Responsible Agency:             | Not reported                   |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | Not reported                   |
| Date of Enforcement Action:               | Not reported                   |
| Enforcement Responsible Agency:           | Not reported                   |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | Not reported                   |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - Records/Reporting |
| Date Violation was Determined:            | 20220224                       |
| Actual Return to Compliance Date:         | 20220325                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | Not reported                   |
| Date of Enforcement Action:               | Not reported                   |
| Enforcement Responsible Agency:           | Not reported                   |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | Not reported                   |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |



Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                            |
|---|----------------------------|
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20160418                   |
| Actual Return to Compliance Date:         | 20160818                   |
| Return to Compliance Qualifier:           | Documented                 |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | Not reported               |
| Date of Enforcement Action:               | Not reported               |
| Enforcement Responsible Agency:           | Not reported               |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | Not reported               |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | Not reported               |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                                |
|---|--------------------------------|
| Violation Short Description:              | Generators - Records/Reporting |
| Date Violation was Determined:            | 20220224                       |
| Actual Return to Compliance Date:         | 20220325                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | Not reported                   |
| Date of Enforcement Action:               | Not reported                   |
| Enforcement Responsible Agency:           | Not reported                   |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | Not reported                   |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
| Found Violation:                          | No                             |
| Agency Which Determined Violation:        | Not reported                   |
| Violation Short Description:              | Not reported                   |
| Date Violation was Determined:            | Not reported                   |
| Actual Return to Compliance Date:         | Not reported                   |
| Return to Compliance Qualifier:           | Not reported                   |
| Violation Responsible Agency:             | Not reported                   |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | Not reported                   |
| Date of Enforcement Action:               | Not reported                   |
| Enforcement Responsible Agency:           | Not reported                   |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | Not reported                   |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |              |
|---|--------------|
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |
| Found Violation:                          | Yes          |
| Agency Which Determined Violation:        | State        |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                                |
|---|--------------------------------|
| Violation Short Description:              | Generators - Records/Reporting |
| Date Violation was Determined:            | 20220224                       |
| Actual Return to Compliance Date:         | 20220325                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | Not reported                   |
| Date of Enforcement Action:               | Not reported                   |
| Enforcement Responsible Agency:           | Not reported                   |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | Not reported                   |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | Not reported                   |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |

**Evaluation Action Summary:**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20160818                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20160418                         |
| Evaluation Responsible Agency:            | State                            |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported                     |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20160818                         |

Map ID  
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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160418  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20160818  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20220224  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: CUPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20220325  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20050831  
Evaluation Responsible Agency: Local  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20051207  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160815  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

Evaluation Date: 20160418  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20160815  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20100318  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20100318  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20131025  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20220224  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: CUPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20220325  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20160418  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: Not reported

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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20160818  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20220224  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: CUPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20220325  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20220407  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: CUPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20190625  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: CUPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20220224  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: CUPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20220325  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

Request Agency: Not reported  
Former Citation: Not reported

**ENVIROSTOR:**

Name: LOS ANGELES GALVANIZING  
Address: 2524 EAST 52ND STREET  
City,State,Zip: HUNTINGTON PARK, CA 90058  
Facility ID: 60002709  
Status: No Action Required  
Status Date: 01/30/2012  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: \* Juli Propes  
Division Branch: Cleanup Chatsworth  
Assembly: 62  
Senate: 33  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Orphan Funds  
Latitude: 33.99541  
Longitude: -118.2268  
APN: 6309010020  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 6309010020  
Alias Type: APN  
Alias Name: 60002709  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 02/12/2012  
Comments: Based on the limited sampling results, and as part of the PA/SI process, DTSC has determined that no action is needed for this Site.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported



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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

**HIST UST:**

Name: LOS ANGELES GALVANIZING CO  
Address: 2524 E 52ND ST  
City,State,Zip: HUNTINGTON PARK, CA 90255  
File Number: 00027887

URL:

Region: STATE  
Facility ID: 00000046969  
Facility Type: Other  
Other Type: JOB GALVANIZER  
Contact Name: JIM ROSENKRANZ  
Telephone: 2135832263  
Owner Name: LOS ANGELES GALVANIZING CO.  
Owner Address: 2524 E. 52ND ST.  
Owner City,St,Zip: HUNTINGTON PARK, CA 90255  
Total Tanks: 0006

Tank Num: 001  
Container Num: #1  
Year Installed: 1972  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1 1/4  
Leak Detection: Visual

Tank Num: 002  
Container Num: #2  
Year Installed: 1977  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual

Tank Num: 003  
Container Num: #3  
Year Installed: 1974  
Tank Capacity: 00004500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual

Tank Num: 004  
Container Num: #4  
Year Installed: 1981  
Tank Capacity: 00004500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Visual

Tank Num: 005  
Container Num: #5  
Year Installed: 1984

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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

Tank Capacity: 00004500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual

Tank Num: 006  
Container Num: #6  
Year Installed: Not reported  
Tank Capacity: 00001500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

**CHMIRS:**

Name: Not reported  
Address: 2524 E 52ND STREET  
City,State,Zip: HUNTINGTON PARK, CA 90255  
OES Incident Number: 17-0861  
OES notification: 01/27/2017  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: N/An  
Spill Site: Merchant/Business  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported

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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|                        |  |
|------------------------|--|
| Measure:               | Not reported   |
| Other:                 | Not reported   |
| Type:                  | CHEMICAL   |
| Measure:               | Gal(s)   |
| Other:                 | Not reported   |
| Date/Time:             | 500  |
| Year:                  | 2017   |
| Agency:                | Los Angeles Galvanizing  |
| Incident Date:         | 01/27/2017   |
| Admin Agency:          | LACoFD Health Haz-Mat  |
| Amount:                | Not reported   |
| Contained:             | Yes  |
| Site Type:             | N/An   |
| E Date:                | Not reported   |
| Substance:             | Sulphuric Acid   |
| Quantity Released:     | 5  |
| Unknown:               | Not reported   |
| Substance #2:          | Not reported   |
| Substance #3:          | Not reported   |
| Evacuations:           | Not reported   |
| Number of Injuries:    | Not reported   |
| Number of Fatalities:  | Not reported   |
| #1 Pipeline:           | No   |
| #2 Pipeline:           | No   |
| #3 Pipeline:           | No   |
| #1 Vessel >= 300 Tons: | No   |
| #2 Vessel >= 300 Tons: | No   |
| #3 Vessel >= 300 Tons: | No   |
| Evacs:                 | No   |
| Injuries:              | No   |
| Fatals:                | No   |
| Comments:              | Not reported   |
| Description:           | RP States: Operator error on processing equipment caused the release of 5 gallons of sulphuric acid. The release was contained and neutralized. Mitigation has been completed. |

Facility, Chemical, Releases and Other Waste Management Summary Information:

|   |                                |
|---|--------------------------------|
| TRI ID:                                   | 90255LSNGL2524E                |
| Form Type:                                | Form R                         |
| Reporting year:                           | 2022                           |
| Trade secret indicator:                   | NO                             |
| Sanitized indicator:                      | NO                             |
| Title of certifying official:             | VP OPERATIONS LANCE ROSENKRANZ |
| Certifying officials signature indicator: | ELECTRONIC                     |
| Date signed:                              | 2023-07-01                     |
| Name:                                     | LOS ANGELES GALVANIZING CO.    |
| Address:                                  | 2524 E 52ND ST                 |
| City,State,Zip:                           | HUNTINGTON PARK, CA 90255      |
| BIA code:                                 | Not reported                   |
| Tribe name:                               | Not reported                   |
| Mailing name:                             | LOS ANGELES GALVANIZING CO.    |
| Mailing street:                           | 2524 E 52ND ST                 |
| Mailing province:                         | Not reported                   |
| Mailing City,State,Zip:                   | HUNTINGTON PARK, CA 90255      |
| Entire facility ind:                      | YES                            |
| Partial facility ind:                     | NO                             |

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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|  |                          |
|--|--------------------------|
| Federal facility ind:                              | NO                       |
| Goco facility ind:                                 | NO                       |
| Assigned fed facility flag:                        | NO                       |
| Public contact name:                               | LANCE ROSENKRANZ         |
| Public contact phone and Ext:                      | 3235832263               |
| Public contact email:                              | LANCERROSENKRANZ@MSN.COM |
| Primary sic code:                                  | Not reported             |
| Sic code 2:  | Not reported             |
| Sic code 3:  | Not reported             |
| Sic code 4:  | Not reported             |
| Sic code 5:  | Not reported             |
| Sic code 6:  | Not reported             |
| Naics origin:                                      | Not reported             |
| Primary naics code:                                | 332812                   |
| Naics code 2:                                      | Not reported             |
| Naics code 3:                                      | Not reported             |
| Naics code 4:                                      | Not reported             |
| Naics code 5:                                      | Not reported             |
| Naics code 6:                                      | Not reported             |
| Latitude:  | 33.99562                 |
| Longitude:   | -118.225501              |
| D and B number A:                                  | 009520115                |
| D and B number B:                                  | Not reported             |
| RCRA number A:                                     | CAD009520115             |
| RCRA number B:                                     | Not reported             |
| RCRA number C:                                     | Not reported             |
| RCRA number D:                                     | Not reported             |
| RCRA number E:                                     | Not reported             |
| RCRA number F:                                     | Not reported             |
| RCRA number G:                                     | Not reported             |
| RCRA number H:                                     | Not reported             |
| NPDES number A:                                    | Not reported             |
| NPDES number B:                                    | Not reported             |
| NPDES number C:                                    | Not reported             |
| NPDES number D:                                    | Not reported             |
| NPDES number E:                                    | Not reported             |
| NPDES number F:                                    | Not reported             |
| NPDES number G:                                    | Not reported             |
| Parent company name:                               | Not reported             |
| Parent company D and B number:                     | Not reported             |
| Standardized parent company name:                  | NA                       |
| Document control number:                           | 1322221452814            |
| TRI ID:  | 90255LSNGL2524E          |
| Cas number:  | N982                     |
| Chemical name:                                     | Zinc compounds           |
| Classification:                                    | TRI                      |
| Unit of measure:                                   | Pounds                   |
| Metal ind:   | YES                      |
| Revision code 1:                                   | Not reported             |
| Revision code 2:                                   | Not reported             |
| Maximum amount on site:                            | 06                       |
| Fugitive air emissions - total release pounds:     | NA                       |
| Fugitive air emissions - total release range code: | Not reported             |
| Total fugitive air emissions:                      | 0                        |
| Fugitive air emissions - basis of estimate:        | Not reported             |
| Stack air emissions - release pounds:              | 22                       |
| Stack air emissions - release range code:          | Not reported             |

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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|  |                                 |
|--|---------------------------------|
| Total stack air emissions:                                 | 22                              |
| Stack air emissions - basis of estimate:                   | Mass Balance Calculations       |
| Total air emissions:                                       | 22                              |
| Discharges to stream a - stream name:                      | LOS ANGELES RIVER               |
| Total discharges to stream a:                              | .014                            |
| Discharges to stream a - basis of estimate:                | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater:                | Not reported                    |
| Discharges to stream b - stream name:                      | Not reported                    |
| Total discharges to stream b:                              | Not reported                    |
| Discharges to stream b - basis of estimate:                | Not reported                    |
| Discharges to stream b - % from stormwater:                | Not reported                    |
| Discharges to stream c - stream name:                      | Not reported                    |
| Total discharges to stream c:                              | Not reported                    |
| Discharges to stream c - basis of estimate:                | Not reported                    |
| Discharges to stream c - % from stormwater:                | Not reported                    |
| Discharges to stream d - stream name:                      | Not reported                    |
| Total discharges to stream d:                              | Not reported                    |
| Discharges to stream d - basis of estimate:                | Not reported                    |
| Discharges to stream d - % from stormwater:                | Not reported                    |
| Discharges to stream e - stream name:                      | Not reported                    |
| Total discharges to stream e:                              | Not reported                    |
| Discharges to stream e - basis of estimate:                | Not reported                    |
| Discharges to stream e - % from stormwater:                | Not reported                    |
| Discharges to stream f - stream name:                      | Not reported                    |
| Total discharges to stream f:                              | Not reported                    |
| Discharges to stream f - basis of estimate:                | Not reported                    |
| Discharges to stream f - % from stormwater:                | Not reported                    |
| Discharges to stream g - stream name:                      | Not reported                    |
| Total discharges to stream g:                              | Not reported                    |
| Discharges to stream g - basis of estimate:                | Not reported                    |
| Discharges to stream g - % from stormwater:                | Not reported                    |
| Discharges to stream h - stream name:                      | Not reported                    |
| Discharges to stream h - release pounds:                   | Not reported                    |
| Discharges to stream h - release range code:               | Not reported                    |
| Total discharges to stream h:                              | Not reported                    |
| Discharges to stream h - basis for estimate:               | Not reported                    |
| Discharges to stream h - % from stormwater:                | Not reported                    |
| Total number of receiving streams:                         | 1                               |
| Total surface water discharge:                             | .014                            |
| Total on-site underground inj - pounds:                    | Not reported                    |
| On-site underground inj - basis of estimate:               | Not reported                    |
| Total on-site ugrnd inj to cl i wells - pounds:            | 0                               |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported                    |
| Total on-site ugrnd inj to cl ii-v wells - pounds:         | 0                               |
| On-site ungrnd inj to cl ii-v wells - basis of estimate:   | Not reported                    |
| Total on-site underground injection:                       | 0                               |
| Total on-site landfills:                                   | Not reported                    |
| On-site landfills - basis of estimate:                     | Not reported                    |
| Total on-site RCRA subtitle c landfills:                   | 0                               |
| On-site RCRA subtitle c landfills - basis of estimate:     | Not reported                    |
| Total other on-site landfills:                             | 0                               |
| Other landfills - basis of estimate:                       | Not reported                    |
| Total on-site land treatment:                              | 0                               |
| Land trtmt/appl farming - basis of estimate:               | Not reported                    |
| Total surface impoundments:                                | Not reported                    |
| Surface impoundment - basis of estimate:                   | Not reported                    |
| Total RCRA c surface impoundments:                         | 0                               |

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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|  |                |
|--|----------------|
| RCRA c Surface impoundment - basis of estimate:          | Not reported   |
| Total other surface impoundments:                        | 0              |
| Other surface impoundment - basis of estimate:           | Not reported   |
| Total other disposal:                                    | 0              |
| Other disposal - basis of estimate:                      | Not reported   |
| Total on-site land releases:                             | 0              |
| Total on-site releases:                                  | 22.014         |
| Off-site - POTW releases:                                | 0              |
| Off-site - storage only:                                 | 0              |
| Off-site - solid/stab - metals:                          | 0              |
| Off-site - wastewater treatment release - metals:        | 0              |
| Off-site - solid/stab - release - metals:                | 0              |
| Off-site - wastewater treatment - metals:                | 0              |
| Off-site - underground injection:                        | 0              |
| Off-site - underground injection - class 1 wells:        | 0              |
| Off-site - underground injection - class ii-v wells:     | 0              |
| Off-site - landfills/disposal surface impoundments:      | 0              |
| Off-site - surface impoundment:                          | 0              |
| Off-site - RCRA subtitle c surface impoundments:         | 0              |
| Off-site - other surface impoundments:                   | 0              |
| Off-site - other landfills:                              | 0              |
| Off-site - RCRA subtitle c landfills:                    | 361262         |
| Off-site - disposal - land treatment:                    | 0              |
| Off-site - disposal - other land disposal:               | 0              |
| Off-site - disposal - other off-site management:         | 0              |
| Off-site - disposal - transfer to waste broker:          | 0              |
| Off-site - disposal - unknown:                           | 0              |
| Total transferred off site for disposal:                 | 361262         |
| Off-site - recycling - solvents/organics recovery:       | 0              |
| Off-site - recycling -metals recovery:                   | 0              |
| Off-site - recycling - other reuse or recovery:          | 0              |
| Off-site - recycling - acid regeneration:                | 0              |
| Off-site - recycling - transfer to waste broker:         | 0              |
| Total transferred off site for recycling:                | 0              |
| Off-site - energy recovery:                              | 0              |
| Off-site - transfer to waste broker for energy recovery: | 0              |
| Total transferred off site for energy recovery:          | 0              |
| Off-site - POTW treatment:                               | 0              |
| Off-site - solid/stab treatment - non metals:            | 0              |
| Off-site -incineration/thermal treatment:                | 0              |
| Off-site - incineration/insignificant heat value:        | 0              |
| Off-site - wastewater treatment - non-metals:            | 0              |
| Off-site - other waste treatment:                        | 0              |
| Off-site - transfer to waste broker - waste treatment:   | 0              |
| Total transferred off site for treatment:                | 0              |
| Off-site - transfer to waste broker:                     | 0              |
| Total transferred off site for further waste management: | 361262         |
| Total POTW transfer:                                     | 0              |
| Energy recovery on site current year:                    | 0              |
| Recycled on site current year:                           | 0              |
| Treated on site current year:                            | 0              |
| Total on-site waste management:                          | 0              |
| On-site energy recovery method 1:                        | Not Applicable |
| On-site energy recovery method 2:                        | Not reported   |
| On-site energy recovery method 3:                        | Not Applicable |
| On-site energy recovery method 4:                        | Not reported   |
| On-site recycling processes method 1:                    | Not Applicable |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                             |
|---|-----------------------------|
| On-site recycling processes method 2:       | Not reported                |
| On-site recycling processes method 3:       | Not reported                |
| On-site recycling processes method 4:       | Not reported                |
| On-site recycling processes method 5:       | Not reported                |
| On-site recycling processes method 6:       | Not reported                |
| On-site recycling processes method 7:       | Not reported                |
| FRS Facility ID:                            | 110000474781                |
| Elemental Metal Included:                   | NO                          |
| Waste Rock Pile managed Indicator:          | 0                           |
| Waste Rock Quantity:                        | Not reported                |
| Off Site - POTW Releases 81C:               | 0                           |
| Off Site - POTW Releases 81D:               | 0                           |
| Assigned Partial Facility Flag:             | NO                          |
| Case Number:                                | N982                        |
| Mixture Name:                               | NA                          |
| Clean Air Act Ind:                          | NO                          |
| Carcinogen Ind:                             | NO                          |
| PFAS Ind:                                   | NO                          |
| Submitted Facility Name:                    | LOS ANGELES GALVANIZING CO. |
| Submitted Street:                           | 2524 E 52ND ST              |
| Submitted City:                             | HUNTINGTON PARK             |
| Submitted County:                           | LOS ANGELES                 |
| Submitted State:                            | CA                          |
| Submitted Zip Code:                         | 90255                       |
| Submitted BIA Code:                         | Not reported                |
| Submitted Tribe Name:                       | Not reported                |
| Submitted Parent Company Name:              | Not reported                |
| Submitted Parent Company DB Number:         | Not reported                |
| Submitted Standardized Parent Company Name: | NA                          |
| Submitted Primary NAICS Code:               | 332812                      |
| Submitted Industry Code:                    | 332                         |
| Submitted Industry Name:                    | Fabricated Metals           |
| Industry Code:                              | 332                         |
| Industry Name:                              | Fabricated Metals           |
| Last year the facility reported:            | 2022                        |
| First year the facility reported:           | 1987                        |
| Number of forms submitted:                  | 1                           |
| Total number of forms submitted:            | 39                          |
| Assigned Agency:                            | Not reported                |

**Detailed On-site Waste Treatment Methods and Efficiency:**

|                                       |                |
|---------------------------------------|----------------|
| Cas number:                           | N982           |
| Document control number:              | 1322221452814  |
| Chemical name:                        | Zinc compounds |
| Classification:                       | TRI            |
| Unit of measure:                      | Pounds         |
| Stream 1 - waste stream code:         | NA             |
| Stream 1 - trtmt method - sequence 1: | Not reported   |
| Stream 1 - trtmt method - sequence 2: | Not reported   |
| Stream 1 - trtmt method - sequence 3: | Not reported   |
| Stream 1 - trtmt method - sequence 4: | Not reported   |
| Stream 1 - trtmt method - sequence 5: | Not reported   |
| Stream 1 - trtmt method - sequence 6: | Not reported   |
| Stream 1 - trtmt method - sequence 7: | Not reported   |
| Stream 1 - trtmt method - sequence 8: | Not reported   |
| Stream 1 - based on operating data:   | Not reported   |
| Stream 2 - waste stream code:         | Not reported   |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|                                       |              |
|---------------------------------------|--------------|
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data:   | Not reported |
| Stream 3 - waste stream code:         | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data:   | Not reported |
| Stream 4 - waste stream code:         | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data:   | Not reported |
| Stream 5 - waste stream code:         | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data:   | Not reported |

**Details of Off-site Transfers:**

|   |                           |
|---|---------------------------|
| Cas number:                               | N982                      |
| Document control number:                  | 1322221452814             |
| Chemical name:                            | Zinc compounds            |
| Classification:                           | TRI                       |
| Offsite RCRA id nr:                       | NA                        |
| Offsite transfer sequence number:         | 1                         |
| Offsite name:                             | RICHKER METALS INC        |
| Offsite street address:                   | 2932 DANALDA DRIVE        |
| Offsite City,State,Zip:                   | LOS ANGELES, CA 90064     |
| Offsite county:                           | LOS ANGELES               |
| Offsite province:                         | Not reported              |
| Offsite country id:                       | Not reported              |
| Offsite control:                          | NO                        |
| Unit of measure:                          | Pounds                    |
| Offsite RCRA subtitle c landfillsm65 LBS: | 301261.5                  |
| Offsite RCRA subtitle c landfillsm65 BOE: | Mass Balance Calculations |



Map ID  
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MAP FINDINGS

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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                           |
|---|---------------------------|
| Total amount transferred offsite for disposal:        | 301261.5                  |
| Total amount transferred offsite for recycling:       | 0                         |
| Total amount transferred offsite for energy recovery: | 0                         |
| Total amount transferred offsite for treatment:       | 0                         |
| FRS ID - Transfer Location:                           | Not reported              |
| Offsite RCRA id nr:                                   | NVT330010000              |
| Offsite transfer sequence number:                     | 2                         |
| Offsite name:   | US ECOLOGY NEVADA, INC    |
| Offsite street address:                               | HWY 95 11 MI S OF BEATTY  |
| Offsite City,State,Zip:                               | BEATTY, NV 89003          |
| Offsite county:                                       | NYE                       |
| Offsite province:                                     | Not reported              |
| Offsite country id:                                   | Not reported              |
| Offsite control:                                      | NO                        |
| Unit of measure:                                      | Pounds                    |
| Offsite RCRA subtitle c landfillsm65 LBS:             | 60000.5                   |
| Offsite RCRA subtitle c landfillsm65 BOE:             | Mass Balance Calculations |
| Total amount transferred offsite for disposal:        | 60000.5                   |
| Total amount transferred offsite for recycling:       | 0                         |
| Total amount transferred offsite for energy recovery: | 0                         |
| Total amount transferred offsite for treatment:       | 0                         |
| FRS ID - Transfer Location:                           | 110000600920              |

**FINDS:**

Registry ID: 110000474781

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release

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MAP FINDINGS

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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

Inventory (TRI).  
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.  
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000102020  
Registry ID: 110000474781

**DFR URL:**

Name: LA GALVANIZING  
Address: 2600 E 52ND ST  
City,State,Zip: HUNTINGTON PARK, CA 90255

**E MANIFEST:**

Manifest Tracking Number: 020786441JJK  
Last Updated Date: 20191101  
Shipped Date: 20191018  
Received Date: 20191021  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD009520115  
Generator Name: Los Angeles Galvanizing Co#  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2524 E. 52ND ST  
Generator Location Street 2: Not reported  
Generator Location City: HUNTINGTON PK  
Generator Location State: CA  
Generator Location Zip: 90255-0000  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2518 E. 52ND ST  
Generator Mail Street 2: Not reported  
Generator Mail City: HUNTINGTON PARK  
Generator Mail Zip: 90255  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: NVT330010000  
Designated Facility Name: Us Ecology Nevada, Inc  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: PO BOX 578  
Designated Facility Mail City: BEATTY  
Designated Facility Mail Zip: 89003  
Designated Facility Mail State: NV  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY  
Designated Facility Location Street 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                             |
|---|-----------------------------|
| Designated Facility Location City:          | BEATTY                      |
| Designated Facility Location Zip:           | 89003                       |
| Designated Facility Location State:         | NV                          |
| Designated Facility Contact Company Name:   | Not reported                |
| Manifest Residue Indicator:                 | N                           |
| Rejection Indicator:                        | N                           |
| Manifest Tracking Number:                   | 020788591JJK                |
| Last Updated Date:                          | 20200210                    |
| Shipped Date:                               | 20200203                    |
| Received Date:                              | 20200204                    |
| Manifest Status:                            | Signed                      |
| Submission Type:                            | DataImage5Copy              |
| Origin Type:                                | Service                     |
| Generator EPA ID:                           | CAD009520115                |
| Generator Name:                             | Los Angeles Galvanizing Co# |
| Generator Location Street Number:           | 2524                        |
| Generator Location Street 1:                | E. 52ND ST                  |
| Generator Location Street 2:                | Not reported                |
| Generator Location City:                    | HUNTINGTON PK               |
| Generator Location State:                   | CA                          |
| Generator Location Zip:                     | 90255-0000                  |
| Generator Mail Street Number:               | 2518                        |
| Generator Mail Street 1:                    | E. 52ND ST                  |
| Generator Mail Street 2:                    | Not reported                |
| Generator Mail City:                        | HUNTINGTON PARK             |
| Generator Mail Zip:                         | 90255                       |
| Generator Mail State:                       | CA                          |
| Generator Contact Company Name:             | Not reported                |
| Designated Facility EPA ID:                 | NVT330010000                |
| Designated Facility Name:                   | Us Ecology Nevada, Inc      |
| Designated Facility Mail Street Number:     | Not reported                |
| Designated Facility Mail Street 1:          | Not reported                |
| Designated Facility Mail Street 2:          | PO BOX 578                  |
| Designated Facility Mail City:              | BEATTY                      |
| Designated Facility Mail Zip:               | 89003                       |
| Designated Facility Mail State:             | NV                          |
| Designated Facility Location Street Number: | Not reported                |
| Designated Facility Location Street 1:      | HWY 95 11 MI S OF BEATTY    |
| Designated Facility Location Street 2:      | Not reported                |
| Designated Facility Location City:          | BEATTY                      |
| Designated Facility Location Zip:           | 89003                       |
| Designated Facility Location State:         | NV                          |
| Designated Facility Contact Company Name:   | Not reported                |
| Manifest Residue Indicator:                 | N                           |
| Rejection Indicator:                        | N                           |
| Manifest Tracking Number:                   | 020788939JJK                |
| Last Updated Date:                          | 20200309                    |
| Shipped Date:                               | 20200302                    |
| Received Date:                              | 20200304                    |
| Manifest Status:                            | Signed                      |
| Submission Type:                            | DataImage5Copy              |
| Origin Type:                                | Service                     |
| Generator EPA ID:                           | CAD009520115                |
| Generator Name:                             | Los Angeles Galvanizing Co# |
| Generator Location Street Number:           | 2524                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                              |
|---|------------------------------|
| Generator Location Street 1:                | E. 52ND ST                   |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | HUNTINGTON PK                |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90255-0000                   |
| Generator Mail Street Number:               | 2518                         |
| Generator Mail Street 1:                    | E. 52ND ST                   |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | HUNTINGTON PARK              |
| Generator Mail Zip:                         | 90255                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | NVT330010000                 |
| Designated Facility Name:                   | Us Ecology Nevada, Inc       |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | PO BOX 578                   |
| Designated Facility Mail City:              | BEATTY                       |
| Designated Facility Mail Zip:               | 89003                        |
| Designated Facility Mail State:             | NV                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | HWY 95 11 MI S OF BEATTY     |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | BEATTY                       |
| Designated Facility Location Zip:           | 89003                        |
| Designated Facility Location State:         | NV                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 022679177JJK                 |
| Last Updated Date:                          | 20210324                     |
| Shipped Date:                               | 20210316                     |
| Received Date:                              | 20210316                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAD009520115                 |
| Generator Name:                             | L.A. Galvanizing             |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2524 EAST 52ND STREET        |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | HUNTINGTON PARK              |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90255                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2524 EAST 52ND STREET        |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | HUNTINGTON PARK              |
| Generator Mail Zip:                         | 90255                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | NVT330010000                 |
| Designated Facility Name:                   | Us Ecology Nevada, Inc.      |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | HWY 95 11 MILES S. OF BEATTY |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

Designated Facility Mail City: BEATTY  
Designated Facility Mail Zip: 89003  
Designated Facility Mail State: NV  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: BEATTY  
Designated Facility Location Zip: 89003  
Designated Facility Location State: NV  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 017253950JJK  
Last Updated Date: 20190912  
Shipped Date: 20181011  
Received Date: 20181022  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAD009520115  
Generator Name: Los Angeles Galvanizing Co#  
Generator Location Street Number: Not reported  
Generator Location Street 1: 2524 E. 52ND ST  
Generator Location Street 2: Not reported  
Generator Location City: HUNTINGTON PK  
Generator Location State: CA  
Generator Location Zip: 90255-0000  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 2518 E. 52ND ST  
Generator Mail Street 2: Not reported  
Generator Mail City: HUNTINGTON PARK  
Generator Mail Zip: 90255  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: NVT330010000  
Designated Facility Name: Us Ecology Nevada, Inc  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: PO BOX 578  
Designated Facility Mail City: BEATTY  
Designated Facility Mail Zip: 89003  
Designated Facility Mail State: NV  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: BEATTY  
Designated Facility Location Zip: 89003  
Designated Facility Location State: NV  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 021843516JJK  
Last Updated Date: 20210112  
Shipped Date: 20201202  
Received Date: 20201211

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Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                             |
|---|-----------------------------|
| Manifest Status:                            | Corrected                   |
| Submission Type:                            | DataImage5Copy              |
| Origin Type:                                | Service                     |
| Generator EPA ID:                           | CAD009520115                |
| Generator Name:                             | Los Angeles Galvanizing Co# |
| Generator Location Street Number:           | 2524                        |
| Generator Location Street 1:                | E. 52ND ST                  |
| Generator Location Street 2:                | Not reported                |
| Generator Location City:                    | HUNTINGTON PK               |
| Generator Location State:                   | CA                          |
| Generator Location Zip:                     | 90255-0000                  |
| Generator Mail Street Number:               | 2518                        |
| Generator Mail Street 1:                    | E. 52ND ST                  |
| Generator Mail Street 2:                    | Not reported                |
| Generator Mail City:                        | HUNTINGTON PARK             |
| Generator Mail Zip:                         | 90255                       |
| Generator Mail State:                       | CA                          |
| Generator Contact Company Name:             | Not reported                |
| Designated Facility EPA ID:                 | NVT330010000                |
| Designated Facility Name:                   | Us Ecology Nevada, Inc      |
| Designated Facility Mail Street Number:     | Not reported                |
| Designated Facility Mail Street 1:          | Not reported                |
| Designated Facility Mail Street 2:          | PO BOX 578                  |
| Designated Facility Mail City:              | BEATTY                      |
| Designated Facility Mail Zip:               | 89003                       |
| Designated Facility Mail State:             | NV                          |
| Designated Facility Location Street Number: | Not reported                |
| Designated Facility Location Street 1:      | HWY 95 11 MI S OF BEATTY    |
| Designated Facility Location Street 2:      | Not reported                |
| Designated Facility Location City:          | BEATTY                      |
| Designated Facility Location Zip:           | 89003                       |
| Designated Facility Location State:         | NV                          |
| Designated Facility Contact Company Name:   | Not reported                |
| Manifest Residue Indicator:                 | N                           |
| Rejection Indicator:                        | N                           |
| Manifest Tracking Number:                   | 023312037JJK                |
| Last Updated Date:                          | 20210715                    |
| Shipped Date:                               | 20210707                    |
| Received Date:                              | 20210708                    |
| Manifest Status:                            | Signed                      |
| Submission Type:                            | DataImage5Copy              |
| Origin Type:                                | Service                     |
| Generator EPA ID:                           | CAD009520115                |
| Generator Name:                             | L.A. Galvanizing            |
| Generator Location Street Number:           | Not reported                |
| Generator Location Street 1:                | 2524 EAST 52ND STREET       |
| Generator Location Street 2:                | Not reported                |
| Generator Location City:                    | HUNTINGTON PARK             |
| Generator Location State:                   | CA                          |
| Generator Location Zip:                     | 90255                       |
| Generator Mail Street Number:               | Not reported                |
| Generator Mail Street 1:                    | 2524 EAST 52ND STREET       |
| Generator Mail Street 2:                    | Not reported                |
| Generator Mail City:                        | HUNTINGTON PARK             |
| Generator Mail Zip:                         | 90255                       |
| Generator Mail State:                       | CA                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
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**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                              |
|---|------------------------------|
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | NVT330010000                 |
| Designated Facility Name:                   | Us Ecology Nevada, Inc.      |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City:              | BEATTY                       |
| Designated Facility Mail Zip:               | 89003                        |
| Designated Facility Mail State:             | NV                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | BEATTY                       |
| Designated Facility Location Zip:           | 89003                        |
| Designated Facility Location State:         | NV                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 021833458JJK                 |
| Last Updated Date:                          | 20221003                     |
| Shipped Date:                               | 20220914                     |
| Received Date:                              | 20220921                     |
| Manifest Status:                            | Corrected                    |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAD009520115                 |
| Generator Name:                             | L.A. Galvanizing             |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2524 EAST 52ND STREET        |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | HUNTINGTON PARK              |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90255                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2524 EAST 52ND STREET        |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | HUNTINGTON PARK              |
| Generator Mail Zip:                         | 90255                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | NVT330010000                 |
| Designated Facility Name:                   | Us Ecology Nevada, Inc.      |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City:              | BEATTY                       |
| Designated Facility Mail Zip:               | 89003                        |
| Designated Facility Mail State:             | NV                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | BEATTY                       |
| Designated Facility Location Zip:           | 89003                        |
| Designated Facility Location State:         | NV                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                              |
|---|------------------------------|
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 024469953JJK                 |
| Last Updated Date:                          | 20230302                     |
| Shipped Date:                               | 20221101                     |
| Received Date:                              | 20221118                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAD009520115                 |
| Generator Name:                             | Los Angeles Galvanizing      |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2524 E. 52ND ST.             |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | HUNTINGTON PARK              |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90255                        |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2524 E. 52ND ST.             |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | HUNTINGTON PARK              |
| Generator Mail Zip:                         | 90255                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | NVT330010000                 |
| Designated Facility Name:                   | Us Ecology Nevada, Inc.      |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City:              | BEATTY                       |
| Designated Facility Mail Zip:               | 89003                        |
| Designated Facility Mail State:             | NV                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | BEATTY                       |
| Designated Facility Location Zip:           | 89003                        |
| Designated Facility Location State:         | NV                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 023323680JJK                 |
| Last Updated Date:                          | 20211214                     |
| Shipped Date:                               | 20211203                     |
| Received Date:                              | 20211208                     |
| Manifest Status:                            | Signed                       |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAD009520115                 |
| Generator Name:                             | L.A. Galvanizing             |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2524 EAST 52ND STREET        |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | HUNTINGTON PARK              |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90255                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|   |                              |
|---|------------------------------|
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2524 EAST 52ND STREET        |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | HUNTINGTON PARK              |
| Generator Mail Zip:                         | 90255                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | NVT330010000                 |
| Designated Facility Name:                   | Us Ecology Nevada, Inc.      |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City:              | BEATTY                       |
| Designated Facility Mail Zip:               | 89003                        |
| Designated Facility Mail State:             | NV                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2:      | Not reported                 |
| Designated Facility Location City:          | BEATTY                       |
| Designated Facility Location Zip:           | 89003                        |
| Designated Facility Location State:         | NV                           |
| Designated Facility Contact Company Name:   | Not reported                 |
| Manifest Residue Indicator:                 | N                            |
| Rejection Indicator:                        | N                            |
| Manifest Tracking Number:                   | 019417384JJK                 |
| Last Updated Date:                          | 20191002                     |
| Shipped Date:                               | 20190508                     |
| Received Date:                              | 20190515                     |
| Manifest Status:                            | Corrected                    |
| Submission Type:                            | DataImage5Copy               |
| Origin Type:                                | Service                      |
| Generator EPA ID:                           | CAD009520115                 |
| Generator Name:                             | Los Angeles Galvanizing Co#  |
| Generator Location Street Number:           | Not reported                 |
| Generator Location Street 1:                | 2524 E. 52ND ST              |
| Generator Location Street 2:                | Not reported                 |
| Generator Location City:                    | HUNTINGTON PK                |
| Generator Location State:                   | CA                           |
| Generator Location Zip:                     | 90255-0000                   |
| Generator Mail Street Number:               | Not reported                 |
| Generator Mail Street 1:                    | 2518 E. 52ND ST              |
| Generator Mail Street 2:                    | Not reported                 |
| Generator Mail City:                        | HUNTINGTON PARK              |
| Generator Mail Zip:                         | 90255                        |
| Generator Mail State:                       | CA                           |
| Generator Contact Company Name:             | Not reported                 |
| Designated Facility EPA ID:                 | NVT330010000                 |
| Designated Facility Name:                   | Us Ecology Nevada, Inc       |
| Designated Facility Mail Street Number:     | Not reported                 |
| Designated Facility Mail Street 1:          | Not reported                 |
| Designated Facility Mail Street 2:          | PO BOX 578                   |
| Designated Facility Mail City:              | BEATTY                       |
| Designated Facility Mail Zip:               | 89003                        |
| Designated Facility Mail State:             | NV                           |
| Designated Facility Location Street Number: | Not reported                 |
| Designated Facility Location Street 1:      | HWY 95 11 MI S OF BEATTY     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

Designated Facility Location Street 2: Not reported  
Designated Facility Location City: BEATTY  
Designated Facility Location Zip: 89003  
Designated Facility Location State: NV  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

**State Waste:**

Manifest Tracking Number: 019419898JJK  
Waste Line Number: 1  
State Waste Code Owner: CA  
State Waste Code: 181  
State Waste: Other inorganic solid waste

**Transporter:**

Manifest Tracking Number: 019419898JJK  
Transporter Line Number: 1  
Transporter EPA ID: CAR000276295  
Transporter Name: Wm Enviroserv  
  
Manifest Tracking Number: 019419898JJK  
Transporter Line Number: 2  
Transporter EPA ID: CAD982030173  
Transporter Name: Ecology Control Industries Inc

**Waste Line:**

Manifest Tracking Number: 019419898JJK  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: Y  
U.S. DOT ID Number: UN3260  
U.S. DOT Description: Un3260, Corrosive Solid, Acidic, Inorganic, N.O.S., 8, Pg Iii  
Non-Hazardous Waste Description: Not reported  
Number of Containers: 1  
Container Type Code: CM  
Container Type Description: Metal boxes, cartons, cases (including roll offs)  
Waste Quantity: 20  
Quantity Unit of Measure Code: Y  
Quantity Unit of Measure Description: Cubic Yards  
Waste Quantity, in Tons: 16.8  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 16.8  
Waste Quantity, in Kilograms: 15238.104  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 15238.104  
Management Method Code: H039  
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES GALVANIZING CO. (Continued)**

**1000102020**

|                                      |              |
|--------------------------------------|--------------|
| Source Code Description:             | Not reported |
| Waste Minimization Code:             | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number:                      | Not reported |
| EPA Waste Indicator:                 | N            |

[Click this hyperlink](#) while viewing on your computer to access  
10 additional US EManifest: record(s) in the EDR Site Report.

**LOS ANGELES CO. HMS:**

|                  |                           |
|------------------|---------------------------|
| Name:            | L A GALVANIZING CO (DEST) |
| Address:         | 2524 E 52ND ST            |
| City,State,Zip:  | HUNTINGTON PARK, CA 90255 |
| Region:          | LA                        |
| Permit Category: | I                         |
| Facility Id:     | 002522-I02607             |
| Facility Type:   | 00                        |
| Facility Status: | Closed                    |
| Area:            | 2D                        |
| Permit Number:   | 000002571                 |
| Permit Status:   | Closed                    |

314  
SW  
1/2-1  
0.819 mi.  
4325 ft.

**CHRISTENSEN PLATING WORKS**  
**2455 EAST 52ND ST**  
**VERNON, CA 90058**

**CA ENVIROSTOR S111120531**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**192 ft.**

**ENVIROSTOR:**

|                      |   |
|----------------------|---|
| Name:                | CHRISTENSEN PLATING WORKS                     |
| Address:             | 2455 EAST 52ND ST                             |
| City,State,Zip:      | VERNON, CA 90058                              |
| Facility ID:         | 60001485                                      |
| Status:              | Inactive - Action Required                    |
| Status Date:         | 06/30/2011                                    |
| Site Code:           | Not reported                                  |
| Site Type:           | Evaluation                                    |
| Site Type Detailed:  | Evaluation                                    |
| Acres:               | 0.1   |
| NPL:                 | NO  |
| Regulatory Agencies: | SMBRP   |
| Lead Agency:         | SMBRP   |
| Program Manager:     | Jessy Fierro                                  |
| Supervisor:          | * Juli Propes                                 |
| Division Branch:     | Cleanup Chatsworth                            |
| Assembly:            | 54  |
| Senate:              | 26  |
| Special Program:     | Not reported                                  |
| Restricted Use:      | NO  |
| Site Mgmt Req:       | NONE SPECIFIED                                |
| Funding:             | Orphan Funds                                  |
| Latitude:            | 33.99615                                      |
| Longitude:           | -118.2279                                     |
| APN:                 | NONE SPECIFIED                                |
| Past Use:            | METAL PLATING - CHROME, METAL PLATING - OTHER |
| Potential COC:       | Chromium III Chromium VI                      |
| Confirmed COC:       | Chromium III Chromium VI                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTENSEN PLATING WORKS (Continued)**

**S111120531**

Potential Description: SOIL  
Alias Name: 60001485  
Alias Type: Envirostor ID Number  
  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 06/30/2011  
Comments: Sampling data indicated elevated levels of chromium 6.  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Work Plan  
Completed Date: 01/13/2011  
Comments: Workplan for soil and soil gas sampling approved.  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Access Agreement  
Schedule Due Date: 05/06/2024  
Schedule Revised Date: Not reported

315  
West  
1/2-1  
0.823 mi.  
4345 ft.

**REBILT METALIZING**  
**2229 EAST 38TH STREET**  
**VERNON, CA 90058**

**CA ENVIROSTOR S118757210**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**207 ft.**

ENVIROSTOR:  
Name: REBILT METALIZING  
Address: 2229 EAST 38TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60001180  
Status: No Action Required  
Status Date: 05/30/2009  
Site Code: 301353  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0.8  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jessy Fierro  
Supervisor: \* Juli Propes  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Orphan Funds  
Latitude: 34.00864  
Longitude: -118.2337

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REBILT METALIZING (Continued)**

**S118757210**

APN: NONE SPECIFIED  
Past Use: METAL PLATING - CHROME  
Potential COC: Tetrachloroethylene (PCE  
Confirmed COC: Tetrachloroethylene (PCE  
Potential Description: SV  
Alias Name: Vernon Discovery  
Alias Type: Alternate Name  
Alias Name: 301353  
Alias Type: Project Code (Site Code)  
Alias Name: 60001180  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 05/22/2009  
Comments: Sampling completed; detected low levels of PCE. Based on the sampling data obtained, DTSC determined that we do not need to conduct further sampling at the site.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AZ316**  
**NE**  
**1/2-1**  
**0.827 mi.**  
**4365 ft.**  
**ELECTROMATIC INC**  
**3349 UNION PACIFIC AVE.**  
**LOS ANGELES, CA 90023**  
**Site 2 of 2 in cluster AZ**

**CA ENVIROSTOR**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**CA Site Mitigation**  
**1000181735**  
**CAD097483523**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**196 ft.**

Name: ELECTROMATIC, INC. - LOS ANGELES  
Address: 3349 UNION PACIFIC AVENUE  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 71002647  
Status: Refer: Other Agency  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROMATIC INC (Continued)**

**1000181735**

Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01671  
Longitude: -118.2072  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD097483523  
Alias Type: EPA Identification Number  
Alias Name: 110000473470  
Alias Type: EPA (FRS #)  
Alias Name: 71002647  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**RCRA Listings:**

|                                      |                            |
|--------------------------------------|----------------------------|
| Date Form Received by Agency:        | 20000113                   |
| Handler Name:                        | Electromatic Inc           |
| Handler Address:                     | 3349 Union Pacific Ave     |
| Handler City,State,Zip:              | LOS ANGELES, CA 90023      |
| EPA ID:                              | CAD097483523               |
| Contact Name:                        | WYMAN WINN                 |
| Contact Address:                     | 14025 STAGE RD             |
| Contact City,State,Zip:              | SANTA FE SPRINGS, CA 90670 |
| Contact Telephone:                   | 562-623-9993               |
| Contact Fax:                         | Not reported               |
| Contact Email:                       | Not reported               |
| Contact Title:                       | Not reported               |
| EPA Region:                          | 09                         |
| Land Type:                           | Other                      |
| Federal Waste Generator Description: | Not a generator, verified  |
| Non-Notifier:                        | Not reported               |
| Biennial Report Cycle:               | Not reported               |
| Accessibility:                       | Not reported               |
| Active Site Indicator:               | Not reported               |
| State District Owner:                | Not reported               |
| State District:                      | Not reported               |
| Mailing Address:                     | 3349 UNION PACIFIC AVE     |
| Mailing City,State,Zip:              | LOS ANGELES, CA 90023      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROMATIC INC (Continued)**

**1000181735**

|   |                     |
|---|---------------------|
| Owner Name:   | Not Required        |
| Owner Type:   | Private             |
| Operator Name:  | Not reported        |
| Operator Type:  | Not reported        |
| Short-Term Generator Activity:                                | No                  |
| Importer Activity:  | No                  |
| Mixed Waste Generator:  | No                  |
| Transporter Activity:   | No                  |
| Transfer Facility Activity:                                   | No                  |
| Recycler Activity with Storage:                               | No                  |
| Small Quantity On-Site Burner Exemption:                      | No                  |
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20020627            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | NOT REQUIRED           |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | NOT REQUIRED           |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone:      | 415-555-1212           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROMATIC INC (Continued)**

**1000181735**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Email:          | Not reported           |
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | NOT REQUIRED           |
| Legal Status:                  | Private                |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | NOT REQUIRED           |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone:      | 415-555-1212           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

Historic Generators:

|  |                          |
|--|--------------------------|
| Receive Date:                              | 19960901                 |
| Handler Name:                              | ELECTROMATIC INC         |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

|  |                           |
|--|---------------------------|
| Receive Date:                              | 20000113                  |
| Handler Name:                              | ELECTROMATIC INC          |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |

|  |                          |
|--|--------------------------|
| Receive Date:                              | 19941108                 |
| Handler Name:                              | ELECTROMATIC,INC.        |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

|                                      |                            |
|--------------------------------------|----------------------------|
| Receive Date:                        | 19990304                   |
| Handler Name:                        | ELECTROMATIC, INCORPORATED |
| Federal Waste Generator Description: | Large Quantity Generator   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROMATIC INC (Continued)**

**1000181735**

|  |                          |
|--|--------------------------|
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20001012                 |
| Handler Name:                              | ELECTROMATIC, INC.       |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

List of NAICS Codes and Descriptions:

|                    |   |
|--------------------|---|
| NAICS Code:        | 332813  |
| NAICS Description: | ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING |

Has the Facility Received Notices of Violations:

|   |              |
|---|--------------|
| Found Violation:                          | No           |
| Agency Which Determined Violation:        | Not reported |
| Violation Short Description:              | Not reported |
| Date Violation was Determined:            | Not reported |
| Actual Return to Compliance Date:         | Not reported |
| Return to Compliance Qualifier:           | Not reported |
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROMATIC INC (Continued)**

**1000181735**

|                        |              |
|------------------------|--------------|
| SEP Actual Date:       | Not reported |
| SEP Defaulted Date:    | Not reported |
| SEP Type:              | Not reported |
| SEP Type Description:  | Not reported |
| Proposed Amount:       | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount:           | Not reported |
| Final Count:           | Not reported |
| Final Amount:          | Not reported |

**Evaluation Action Summary:**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 19990715                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CMCDO                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

**FINDS:**

Registry ID: 110000473470

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

|              |              |
|--------------|--------------|
| Envid:       | 1000181735   |
| Registry ID: | 110000473470 |

**DFR URL:**

|                 |                         |
|-----------------|-------------------------|
| Name:           | ELECTROMATIC INC        |
| Address:        | 3349 UNION PACIFIC AVE. |
| City,State,Zip: | LOS ANGELES, CA 90023   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTROMATIC INC (Continued)**

**1000181735**

LA Co. Site Mitig:

Name: ELECTROMATIC INC  
Address: 3349 UNION PACIFIC AVE  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: Not reported  
Status: Not reported  
Site ID: SD0000377  
Jurisdiction: State  
Case ID: RO0001378  
Abated: Yes  
Assigned To: Richard Clark  
Entered Date: 10/06/2011  
Abated Date: Not reported

**BC317**  
**WNW**  
**1/2-1**  
**0.830 mi.**  
**4380 ft.**

**LOS ANGELES USN REPAIR DEPOT**

**CA ENVIROSTOR**

**S107736640**  
**N/A**

**VERNON, CA**

**Site 1 of 3 in cluster BC**

**Relative:**  
**Higher**

**ENVIROSTOR:**

**Actual:**  
**212 ft.**

Name: LOS ANGELES USN REPAIR DEPOT  
Address: Not reported  
City,State,Zip: VERNON, CA  
Facility ID: 80001031  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Eileen Mananian  
Division Branch: Cleanup Cypress  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 34.0125  
Longitude: -118.2333  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799FA42200  
Alias Type: Federal Facility ID  
Alias Name: J09CA7395  
Alias Type: INPR  
Alias Name: 80001031  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOS ANGELES USN REPAIR DEPOT (Continued)**

**S107736640**

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**BC318**  
**WNW**  
**1/2-1**  
**0.831 mi.**  
**4390 ft.**

**LOS ANGELES U.S.N. REPAIR DEPOT**  
**VERNON, CA**  
**Site 2 of 3 in cluster BC**

**FUDS 1024904056**  
**N/A**

**Relative:**  
**Higher**

**FUDS:**

**Actual:**  
**212 ft.**

EPA Region: 09  
Installation ID: CA99799FA42200  
Congressional District Number: 42  
Name: LOS ANGELES U.S.N. REPAIR DEPOT  
FUDS Number: J09CA7395  
City: VERNON  
State: CA  
County: LOS ANGELES  
Object ID: 858  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)  
Status: Properties without projects  
Current Owner: Not reported

[EMS Map Link:](#)

Eligibility: Eligible  
Has Projects: No  
NPL Status: Not reported  
Project Required: No  
Feature Description: N/A  
Latitude: 34.0125  
Longitude: -118.23333333

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

319  
NE  
1/2-1  
0.832 mi.  
4391 ft.

Relative:  
Lower

Actual:  
193 ft.

**BRONZEWAY PLATING CORP**  
**3432 E 15TH ST**  
**LOS ANGELES, CA 90022**

CA ENVIROSTOR  
CA CPS-SLIC  
CA EMI  
CA HWTS  
CA NPDES  
CA WDS  
CA CIWQS  
CA CERS

S100582414  
N/A

ENVIROSTOR:

Name: BRONZEWAY PLATING CORP.  
Address: 3432 E. 15TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 71002283  
Status: No Further Action  
Status Date: 09/09/2010  
Site Code: 550357  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 3  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* John Geroch  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01546  
Longitude: -118.2057  
APN: NONE SPECIFIED  
Past Use: METAL PLATING - CHROME  
Potential COC: Trichloroethylene (TCE Chromium VI Nickel  
Confirmed COC: Chromium VI Nickel Trichloroethylene (TCE  
Potential Description: SOIL  
Alias Name: CAD009402082  
Alias Type: EPA Identification Number  
Alias Name: 110000886569  
Alias Type: EPA (FRS #)  
Alias Name: 550357  
Alias Type: Project Code (Site Code)  
Alias Name: 71002283  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 06/29/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase I Verification  
Completed Date: 12/04/1997  
Comments: Inspection report sent on 12/4/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase I Verification  
Completed Date: 01/08/2004  
Comments: Inspection report sent on 1/8/2004

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Acknowledgement of Satisfaction  
Completed Date: 09/27/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/27/2018  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 01/08/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/03/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 03/19/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: No Further Action Letter  
Completed Date: 01/24/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 09/09/1999  
Comments: Referred to local CUPA

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase I Verification  
Completed Date: 01/31/2000  
Comments: Inspection report sent on 1/31/2000

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: BRONZE-WAY PLATING FACILITY  
Address: 3432 EAST 15TH STREET  
City,State,Zip: LOS ANGELES, CA  
Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 02/14/2023  
Global Id: T10000020870  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Lead Agency Case Number: Not reported  
Latitude: 34.01553  
Longitude: -118.2056  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 1595  
File Location: Not reported  
Potential Media Affected: Soil, Soil Vapor  
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Arsenic, Chromium VI, Nickel

EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 02/14/2023  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: Not reported  
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)  
Disadvantaged Community: Severely Disadvantaged Community  
CA Enviroscreen 3 Score: 96-100% (highest scores)  
CA Enviroscreen 4 Score: 95-100% (highest scores)  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LOS ANGELES RWQCB (REGION 4)  
Site History: The Site was developed for light manufacturing in 1938. The existing industrial building was constructed in 1948, and the building was originally occupied by a paint manufacturing business. In 1950, Sanborn Fire insurance maps indicate that a chemical warehouse occupied the Site. In or about 1973, the subject property was converted to an electroplating and polishing shop with Bronze-Way Plating Corporation as the operator. The company performed metal plating of small components used for furniture, store fixtures, and lamp components, and stored and used large quantities of plating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

chemicals on the premises. In March 2014, Genesis Engineering & Redevelopment ( GE&R ) performed a Phase II Investigation to evaluate potential release of VOC and metals to soil and soil vapor in the vicinity of plating lines and the former degreaser. Subsequent site assessments conducted at the site indicated that the soil and soil vapor are impacted with VOCs and metals. VOCs detected in the soil vapor samples include: PCE at concentrations ranging from 953 g/m3 to 9,100 g/m3 TCE with a maximum concentration of 973 g/m3 1,1,1-TCA with a maximum concentration of 5,970 g/m3 1,2-DCA with a maximum concentration of 17 g/m3 1,1-DCE with a maximum concentration of 1,380 g/m3 VOCs detected in the soil samples include: PCE at a concentration of 16 g/kg and 4.8 g/kg TCE, 1,1,1-TCA, 1,2-dichlorobenzene,1,2,3-trichlorobenzene, and 1,2,4-trichlorobenzene Metals detected in the soil samples include: Total chromium at concentrations ranging from 8.3 mg/kg to 24 mg/kg Cr-VI at concentrations ranging from 0.23 mg/kg to 0.31 mg/kg On March 29, 2023, the Regional Board a CWC section 13267 Order to the property owner, requiring full assessment of the site and complete delineation of impacts to soil and soil vapor. After the property owner submitted a site assessment work plan, the Regional Board approved the work plan on October 18, 2023. On December 13, 2023, the consultant sent a letter to the Regional Board, indicating that Bronze-Way is no longer an operating business, has no assets, and currently lacks the ability to fund the work needed to comply with the Order. Bronze-Way is actively working on securing funding to perform the directives of the Order through its historic insurance policies. The work plan yet to be implemented.

[Click here to access the California GeoTracker records for this facility:](#)

**EMI:**

Name: BRONZE-WAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BRONZE-WAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 1990  
County Code: 19  
Air Basin: SC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: BRONZEWAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 1993  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2

Name: BRONZEWAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 1995  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2

Name: BRONZEWAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

Year: 1996  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3  
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: BRONZEWAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 1997  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BRONZEWAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 1998  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

Name: BRONZEWAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 1999  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BRONZEWAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 2000  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BRONZEWAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 2001  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BRONZEWAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 2002  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BRONZEWAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 2003  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BRONZEWAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 2004  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.0501  
Reactive Organic Gases Tons/Yr: 0.03

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

Carbon Monoxide Emissions Tons/Yr: 0.1671  
NOX - Oxides of Nitrogen Tons/Yr: 0.39  
SOX - Oxides of Sulphur Tons/Yr: 0.002453  
Particulate Matter Tons/Yr: 0.0744453  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.04

Name: BRONZEWAY PLATING CORP  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 900223823  
Year: 2005  
County Code: 19  
Air Basin: SC  
Facility ID: 11174  
Air District Name: SC  
SIC Code: 3471  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .02157  
Reactive Organic Gases Tons/Yr: .012212547  
Carbon Monoxide Emissions Tons/Yr: .1772  
NOX - Oxides of Nitrogen Tons/Yr: .2945  
SOX - Oxides of Sulphur Tons/Yr: .0016  
Particulate Matter Tons/Yr: .02295  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0206658

**HWTS:**

Name: KING DIESEL INC  
Address: 3432 E 15TH STREET  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90023  
EPA ID: CAC003214800  
Inactive Date: 04/30/2023  
Create Date: 01/29/2023  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3432 E 15TH STREET  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELE, CA 90023  
Owner Name: JUAN M PLACEREZ  
Owner Address: 1025 WESTMONT DR  
Owner Address 2: Not reported  
Owner City,State,Zip: ALHAMBRA, CA 91803  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: JUAN M PLACEREZ  
Contact Address: 3432 E 15TH STREET  
Contact Address 2: Not reported  
City,State,Zip: LOS ANGELE, CA 90023  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: Temporary  
Category: State  
Latitude: 34.015764679999997  
Longitude: -118.20563396

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

NPDES:

Name: BRONZE WAY PLATING  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19NEC003165  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 07/16/2018  
Operator Name: Bronze Way Plating  
Operator Address: 3432 E 15th St  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90023

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 189115  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19NEC003165  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 04/19/2017  
Processed Date: 04/03/1992  
Status: Active  
Status Date: 04/19/2017  
Place Size: 25300  
Place Size Unit: SqFt

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

|                               |  |
|-------------------------------|--|
| Contact:                      | Oscar Malkhoo  |
| Contact Title:                | Environmental Engineer   |
| Contact Phone:                | 562-221-0718   |
| Contact Phone Ext:            | Not reported   |
| Contact Email:                | omalkhoo@verizon.net   |
| Operator Name:                | Bronze Way Plating   |
| Operator Address:             | 3432 E 15th St   |
| Operator City:                | Los Angeles  |
| Operator State:               | California   |
| Operator Zip:                 | 90023  |
| Operator Contact:             | Fiyodor Mikhael Fard   |
| Operator Contact Title:       | VP   |
| Operator Contact Phone:       | 323-266-6933   |
| Operator Contact Phone Ext:   | Not reported   |
| Operator Contact Email:       | fiyodorm@bronzeway.com   |
| Operator Type:                | Private Business   |
| Developer:                    | Not reported   |
| Developer Address:            | Not reported   |
| Developer City:               | Not reported   |
| Developer State:              | California   |
| Developer Zip:                | Not reported   |
| Developer Contact:            | Not reported   |
| Developer Contact Title:      | Not reported   |
| Constype Linear Utility Ind:  | Not reported   |
| Emergency Phone:              | 562-221-0718   |
| Emergency Phone Ext:          | Not reported   |
| Constype Above Ground Ind:    | Not reported   |
| Constype Below Ground Ind:    | Not reported   |
| Constype Cable Line Ind:      | Not reported   |
| Constype Comm Line Ind:       | Not reported   |
| Constype Commercial Ind:      | Not reported   |
| Constype Electrical Line Ind: | Not reported   |
| Constype Gas Line Ind:        | Not reported   |
| Constype Industrial Ind:      | Not reported   |
| Constype Other Description:   | Not reported   |
| Constype Other Ind:           | Not reported   |
| Constype Recons Ind:          | Not reported   |
| Constype Residential Ind:     | Not reported   |
| Constype Transport Ind:       | Not reported   |
| Constype Utility Description: | Not reported   |
| Constype Utility Ind:         | Not reported   |
| Constype Water Sewer Ind:     | Not reported   |
| Dir Discharge Uswater Ind:    | N  |
| Receiving Water Name:         | La River   |
| Certifier:                    | Fiyodor Mikhael  |
| Certifier Title:              | VP   |
| Certification Date:           | 19-APR-17  |
| Primary Sic:                  | 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring |
| Secondary Sic:                | Not reported   |
| Tertiary Sic:                 | Not reported   |
| NPDES Number:                 | CAS000001  |
| Status:                       | Active   |
| Agency Number:                | 0  |
| Region:                       | 4  |
| Regulatory Measure ID:        | 189115   |
| Order Number:                 | 97-03-DWQ  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

|   |                    |
|---|--------------------|
| Regulatory Measure Type:                | Enrollee           |
| Place ID:                               | Not reported       |
| WDID:                                   | 4 19NEC003165      |
| Program Type:                           | Industrial         |
| Adoption Date Of Regulatory Measure:    | Not reported       |
| Effective Date Of Regulatory Measure:   | 04/03/1992         |
| Expiration Date Of Regulatory Measure:  | Not reported       |
| Termination Date Of Regulatory Measure: | Not reported       |
| Discharge Name:                         | Bronze Way Plating |
| Discharge Address:                      | 3432 E 15th St     |
| Discharge City:                         | Los Angeles        |
| Discharge State:                        | California         |
| Discharge Zip:                          | 90023              |
| Received Date:                          | Not reported       |
| Processed Date:                         | Not reported       |
| Status:                                 | Not reported       |
| Status Date:                            | Not reported       |
| Place Size:                             | Not reported       |
| Place Size Unit:                        | Not reported       |
| Contact:                                | Not reported       |
| Contact Title:                          | Not reported       |
| Contact Phone:                          | Not reported       |
| Contact Phone Ext:                      | Not reported       |
| Contact Email:                          | Not reported       |
| Operator Name:                          | Not reported       |
| Operator Address:                       | Not reported       |
| Operator City:                          | Not reported       |
| Operator State:                         | Not reported       |
| Operator Zip:                           | Not reported       |
| Operator Contact:                       | Not reported       |
| Operator Contact Title:                 | Not reported       |
| Operator Contact Phone:                 | Not reported       |
| Operator Contact Phone Ext:             | Not reported       |
| Operator Contact Email:                 | Not reported       |
| Operator Type:                          | Not reported       |
| Developer:                              | Not reported       |
| Developer Address:                      | Not reported       |
| Developer City:                         | Not reported       |
| Developer State:                        | Not reported       |
| Developer Zip:                          | Not reported       |
| Developer Contact:                      | Not reported       |
| Developer Contact Title:                | Not reported       |
| Constype Linear Utility Ind:            | Not reported       |
| Emergency Phone:                        | Not reported       |
| Emergency Phone Ext:                    | Not reported       |
| Constype Above Ground Ind:              | Not reported       |
| Constype Below Ground Ind:              | Not reported       |
| Constype Cable Line Ind:                | Not reported       |
| Constype Comm Line Ind:                 | Not reported       |
| Constype Commercial Ind:                | Not reported       |
| Constype Electrical Line Ind:           | Not reported       |
| Constype Gas Line Ind:                  | Not reported       |
| Constype Industrial Ind:                | Not reported       |
| Constype Other Description:             | Not reported       |
| Constype Other Ind:                     | Not reported       |
| Constype Recons Ind:                    | Not reported       |
| Constype Residential Ind:               | Not reported       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

|                               |              |
|-------------------------------|--------------|
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**WDS:**

|                       |   |
|-----------------------|---|
| Name:                 | BRONZEWAY PLATING CORP  |
| Address:              | 3432 E. 15TH STREET   |
| City:                 | LOS ANGELES   |
| Facility ID:          | 4 19I003276   |
| Facility Type:        | Not reported  |
| Facility Status:      | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.   |
| NPDES Number:         | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  |
| Subregion:            | 4   |
| Facility Telephone:   | Not reported  |
| Facility Contact:     | Not reported  |
| Agency Name:          | BRONZEWAY PLATING CORP  |
| Agency Address:       | Not reported  |
| Agency City,St,Zip:   | 0   |
| Agency Contact:       | Not reported  |
| Agency Telephone:     | Not reported  |
| Agency Type:          | Not reported  |
| SIC Code:             | 0   |
| SIC Code 2:           | Not reported  |
| Primary Waste Type:   | Not reported  |
| Primary Waste:        | Not reported  |
| Waste Type2:          | Not reported  |
| Waste2:               | Not reported  |
| Primary Waste Type:   | Not reported  |
| Secondary Waste:      | Not reported  |
| Secondary Waste Type: | Not reported  |
| Design Flow:          | 0   |
| Baseline Flow:        | 0   |
| Reclamation:          | Not reported  |
| POTW:                 | Not reported  |
| Treat To Water:       | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity:           | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRONZEWAY PLATING CORP (Continued)**

**S100582414**

dairy waste ponds.

**CIWQS:**

Name: Bronze Way Plating  
Address: 3432 E 15TH ST  
City,State,Zip: LOS ANGELES, CA 90023  
Agency: Bronze Way Plating  
Agency Address: 3432 E 15th St, Los Angeles, CA 90023  
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring  
SIC/NAICS: 3471  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19NEC003165  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/03/1992  
Termination Date: 12/12/2017  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.01577  
Longitude: -118.20556

**CERS:**

Name: BRONZE-WAY PLATING FACILITY  
Address: 3432 EAST 15TH STREET  
City,State,Zip: LOS ANGELES, CA  
Site ID: 875435  
CERS ID: T10000020870  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: PAUL CHO - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**320**  
**NNE**  
**1/2-1**  
**0.835 mi.**  
**4407 ft.**

**SEEWACK PROPERTY**  
**3136 EAST 11TH STREET**  
**LOS ANGELES, CA 90023**

**CA ENVIROSTOR**  
**CA VCP**

**S101480863**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**224 ft.**

**ENVIROSTOR:**

Name: SEEWACK PROPERTY  
Address: 3136 EAST 11TH STREET  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 19350469  
Status: Certified  
Status Date: 02/06/1998  
Site Code: 300362  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 3  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: \* Sayareh Amirebrahimi  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Voluntary Agreement - Standard Voluntary Agreement  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.01938  
Longitude: -118.2116  
APN: 5169-006-014, 5169006014  
Past Use: DEGREASING FACILITY  
Potential COC: \* HALOGENATED SOLVENTS  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: ART MOVERS INC  
Alias Type: Alternate Name  
Alias Name: 5169-006-014  
Alias Type: APN  
Alias Name: 5169006014  
Alias Type: APN  
Alias Name: 110033610126  
Alias Type: EPA (FRS #)  
Alias Name: 300362  
Alias Type: Project Code (Site Code)  
Alias Name: 19350469  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 12/21/1998  
Comments: Transition to Chapter 6.5 - Amendment to the existing Removal Action Agreement, Docket No. HAS 94/95-016 signed by the RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEEWACK PROPERTY (Continued)**

**S101480863**

Completed Date: 12/13/1994  
Comments: The Department entered into an Agreement with the Project Proponent to conduct a Removal Action at the Seewack Property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 09/27/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 02/06/1998  
Comments: Shallow soil remediation (Soil Vapor Extraction) under Removal Action Agreement Docket No. HSA 94/95-016 was completed when the 12/19/97 "Verification Sampling Report of Completion" was approved on 2/6/98. However, additional remedial investigation will be conducted under a modification of the RA Agreement to determine whether the property has impacted the underlying groundwater.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/24/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 09/28/1995  
Comments: DTSC adopted the Engineering Evaluation Cost Analysis and Removal Action Design/Implementation Workplan for the Seewack site. The CEQA documents for the subject project were also filed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/06/1994  
Comments: The Department completed review of the PEA. Based on the information provided in the PEA report, the Department concurred with the recommendation that "Further Action" was warranted at the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/04/1993  
Comments: MERIDITH/BOLI, MASCO'S CONSULTANT SUBMITTED TO THE DEPT. A LETTER OF INTENT TO CONDUCT A PEA ON MAY 20, 1993. LETTER INDICATES SITE WAS USED FOR THE MFG OF PLUMBING FIXTURES. DURING THE COURSE OF OPERATION, VAPOR DEGREASER WAS SOURCE OF RELEASE RESULTING IN TCE AND PCE SOIL CONTAMINATION. 9x12x8 AREA BENEATH DEGREASER WAS EXCAVATED, CONTAMINATION STILL PRESENT.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEEWACK PROPERTY (Continued)**

**S101480863**

Completed Date: 12/24/1999  
Comments: A Removal Action (Soil Remediation) was completed and a Post Remediation RI/FS Report completed and approved on 12/24/99. The site is closed.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**VCP:**

Name: SEEWACK PROPERTY  
Address: 3136 EAST 11TH STREET  
City,State,Zip: LOS ANGELES, CA 90023  
Facility ID: 19350469  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 3  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: \* Sayareh Amirebrahimi  
Division Branch: Cleanup Chatsworth  
Site Code: 300362  
Assembly: 54  
Senate: 26  
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement  
Status: Certified  
Status Date: 02/06/1998  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 34.01938 / -118.2116  
APN: 5169-006-014, 5169006014  
Past Use: DEGREASING FACILITY  
Potential COC: 10003  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: ART MOVERS INC  
Alias Type: Alternate Name  
Alias Name: 5169-006-014  
Alias Type: APN  
Alias Name: 5169006014  
Alias Type: APN  
Alias Name: 110033610126  
Alias Type: EPA (FRS #)  
Alias Name: 300362  
Alias Type: Project Code (Site Code)  
Alias Name: 19350469  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEEWACK PROPERTY (Continued)**

**S101480863**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 12/21/1998  
Comments: Transition to Chapter 6.5 - Amendment to the existing Removal Action Agreement, Docket No. HAS 94/95-016 signed by the RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 12/13/1994  
Comments: The Department entered into an Agreement with the Project Proponent to conduct a Removal Action at the Seewack Property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 09/27/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 02/06/1998  
Comments: Shallow soil remediation (Soil Vapor Extraction) under Removal Action Agreement Docket No. HSA 94/95-016 was completed when the 12/19/97 "Verification Sampling Report of Completion" was approved on 2/6/98. However, additional remedial investigation will be conducted under a modification of the RA Agreement to determine whether the property has impacted the underlying groundwater.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/24/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 09/28/1995  
Comments: DTSC adopted the Engineering Evaluation Cost Analysis and Removal Action Design/Implementation Workplan for the Seewack site. The CEQA documents for the subject project were also filed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/06/1994  
Comments: The Department completed review of the PEA. Based on the information provided in the PEA report, the Department concurred with the recommendation that "Further Action" was warranted at the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEEWACK PROPERTY (Continued)**

**S101480863**

Completed Date: 06/04/1993  
Comments: MERIDITH/BOLI, MASCO'S CONSULTANT SUBMITTED TO THE DEPT. A LETTER OF INTENT TO CONDUCT A PEA ON MAY 20, 1993. LETTER INDICATES SITE WAS USED FOR THE MFG OF PLUMBING FIXTURES. DURING THE COURSE OF OPERATION, VAPOR DEGREASER WAS SOURCE OF RELEASE RESULTING IN TCE AND PCE SOIL CONTAMINATION. 9x12x8 AREA BENEATH DEGREASER WAS EXCAVATED, CONTAMINATION STILL PRESENT.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 12/24/1999  
Comments: A Removal Action (Soil Remediation) was completed and a Post Remediation RI/FS Report completed and approved on 12/24/99. The site is closed.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**BD321**  
**WNW**  
**1/2-1**  
**0.837 mi.**  
**4417 ft.**

**VERNON PERCHLORATE**  
**SACO ST**  
**VERNON, CA 90058**

**CA ENVIROSTOR**  
**CA VCP**  
**S120052862**  
**N/A**

**Site 1 of 2 in cluster BD**

**Relative:** ENVIROSTOR:  
**Higher** Name: VERNON PERCHLORATE  
**Actual:** Address: SACO ST  
**209 ft.** City,State,Zip: VERNON, CA 90058  
Facility ID: 60002462  
Status: Active  
Status Date: 12/13/2016  
Site Code: 301974  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 20  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Ali Hobballah  
Supervisor: Scarlett Zhai  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Other Non-Military Funds  
Latitude: 34.01029  
Longitude: -118.2340  
APN: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Past Use: AGRICULTURAL - LIVESTOCK, MANUFACTURING - OTHER  
Potential COC: Perchlorate  
Confirmed COC: Perchlorate  
Potential Description: AQUI, OTH, SOIL, UE, WELL  
Alias Name: 300461  
Alias Type: Site Code - Historical  
Alias Name: 301371  
Alias Type: Project Code (Site Code)  
Alias Name: 301974  
Alias Type: Project Code (Site Code)  
Alias Name: 60002462  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/05/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/13/2023  
Comments: Annual cost estimate letter was sent to the proponent on 9/13/2023.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 04/19/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 01/29/2017  
Comments: submitted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 12/27/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 04/08/2011  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Document Type: Fieldwork  
Completed Date: 04/21/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/29/2010  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Feasibility Study Workplan  
Completed Date: 07/16/2019  
Comments: concurred

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 11/07/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Treatability Study Workplan  
Completed Date: 11/27/2019  
Comments: concurrence

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 07/20/2019  
Comments: concurred

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 12/01/2021  
Comments: concur

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/15/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Reimbursement Agreement  
Completed Date: 07/01/2019  
Comments: active

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/03/2022  
Comments: DTSC provided the annual estimated cost letter on 10/3/2022.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: DTSC PM conducted project management activities in FY 22-23.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Reimbursement Agreement  
Completed Date: 05/23/2022  
Comments: The agreement amendment was signed by both parties on 5/23/2022.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/21/2023  
Comments: Remedy construction was completed in Dec. 2022, and proponent notified DTSC about its normal operation status on 2/21/2023.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/20/2022  
Comments: DTSC completed its review of the report and accepted it as is.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/23/2011  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 06/11/2019  
Comments: concurrence

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 08/14/2019  
Comments: concurrence

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 06/11/2019  
Comments: no document just review and discuss

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 07/17/2019  
Comments: concurred completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Document Type: Public Notice  
Completed Date: 07/17/2019  
Comments: concurred

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Triage Meeting  
Completed Date: 03/23/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: InterAgency Agreement  
Completed Date: 12/14/2018  
Comments: finalized

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2020  
Comments: Cost estimate and letter sent to RP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 10/12/2019  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/21/2022  
Comments: DTSC PM discussed the UIC site with WRD representative at a site walk on 6/21/2022. WRD indicated this site is likely not connected to the perchlorate plume subject to treatment in this Vernon Perchlorate project. DTSC will schedule a tour with contractor to the UIC site later, and the effort will be the under a different project "Vernon Perchlorate Discovery".

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/19/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/02/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 11/30/2017  
Comments: contaminated needs to find source

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Information Request Letter  
Completed Date: 07/14/2019  
Comments: concurred

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/14/2009  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/14/2011  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/12/2011  
Comments: accepted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/30/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/21/2010  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/28/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Completion Report  
Completed Date: 10/17/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Date: 12/27/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed with O&M  
Completed Date: 06/26/2023  
Comments: DTSC completed its review and has no comments on the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Manual  
Completed Date: 07/05/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/05/2023  
Comments: DTSC conditionally approved the tech memos provided the comments will be addressed in the final report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/03/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/29/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 11/03/2023  
Comments: Completed site visit.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 03/26/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 05/20/2021  
Comments: concurrence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 09/29/2022  
Comments: Field work completed on 9/28/2022, and field report uploaded.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/12/2023  
Comments: DTSC completed its review and has no comments on the reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 03/13/2021  
Comments: concurred

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Treatability Study Report  
Completed Date: 09/30/2020  
Comments: Report Completed, uploaded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/17/2021  
Comments: concurred

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 04/20/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/12/2020  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

VCP:

Name: VERNON PERCHLORATE  
Address: SACO ST  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60002462  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 20  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Ali Hobballah  
Supervisor: Scarlett Zhai  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 301974  
Assembly: 54  
Senate: 26  
Special Programs Code: Not reported  
Status: Active  
Status Date: 12/13/2016  
Restricted Use: NO  
Funding: Other Non-Military Funds  
Lat/Long: 34.01029 / -118.2340  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - LIVESTOCK, MANUFACTURING - OTHER  
Potential COC: 30017  
Confirmed COC: 30017  
Potential Description: AQUIC, OTH, SOIL, UE, WELL  
Alias Name: 300461  
Alias Type: Site Code - Historical  
Alias Name: 301371  
Alias Type: Project Code (Site Code)  
Alias Name: 301974  
Alias Type: Project Code (Site Code)  
Alias Name: 60002462  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/05/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/13/2023  
Comments: Annual cost estimate letter was sent to the proponent on 9/13/2023.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 04/19/2024  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 01/29/2017  
Comments: submitted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 12/27/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 04/08/2011  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 04/21/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/29/2010  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Feasibility Study Workplan  
Completed Date: 07/16/2019  
Comments: concurred

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 11/07/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Treatability Study Workplan  
Completed Date: 11/27/2019  
Comments: concurrence

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Date: 07/20/2019  
Comments: concurred

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 12/01/2021  
Comments: concur

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/15/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Reimbursement Agreement  
Completed Date: 07/01/2019  
Comments: active

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/03/2022  
Comments: DTSC provided the annual estimated cost letter on 10/3/2022.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: DTSC PM conducted project management activities in FY 22-23.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Reimbursement Agreement  
Completed Date: 05/23/2022  
Comments: The agreement amendment was signed by both parties on 5/23/2022.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/21/2023  
Comments: Remedy construction was completed in Dec. 2022, and proponent notified DTSC about its normal operation status on 2/21/2023.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/20/2022  
Comments: DTSC completed its review of the report and accepted it as is.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/23/2011  
Comments: done

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 06/11/2019  
Comments: concurrence

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 08/14/2019  
Comments: concurrence

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 06/11/2019  
Comments: no document just review and discuss

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 07/17/2019  
Comments: concurred completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 07/17/2019  
Comments: concurred

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Triage Meeting  
Completed Date: 03/23/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: InterAgency Agreement  
Completed Date: 12/14/2018  
Comments: finalized

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2020  
Comments: Cost estimate and letter sent to RP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 10/12/2019  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Date: 06/21/2022  
Comments: DTSC PM discussed the UIC site with WRD representative at a site walk on 6/21/2022. WRD indicated this site is likely not connected to the perchlorate plume subject to treatment in this Vernon Perchlorate project. DTSC will schedule a tour with contractor to the UIC site later, and the effort will be the under a different project "Vernon Perchlorate Discovery".

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/19/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/02/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 11/30/2017  
Comments: contaminated needs to find source

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Information Request Letter  
Completed Date: 07/14/2019  
Comments: concurred

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/14/2009  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/14/2011  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/12/2011  
Comments: accepted

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/30/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/21/2010  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/28/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Completion Report  
Completed Date: 10/17/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 12/27/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed with O&M  
Completed Date: 06/26/2023  
Comments: DTSC completed its review and has no comments on the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Manual  
Completed Date: 07/05/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/05/2023  
Comments: DTSC conditionally approved the tech memos provided the comments will be addressed in the final report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Date: 10/03/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/29/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 11/03/2023  
Comments: Completed site visit.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 03/26/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 05/20/2021  
Comments: concurrence

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 09/29/2022  
Comments: Field work completed on 9/28/2022, and field report uploaded.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/12/2023  
Comments: DTSC completed its review and has no comments on the reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 03/13/2021  
Comments: concurred

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Treatability Study Report  
Completed Date: 09/30/2020  
Comments: Report Completed, uploaded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/17/2021  
Comments: concurred

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERNON PERCHLORATE (Continued)**

**S120052862**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 04/20/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/12/2020  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**BC322 MYSTREE,INC**  
**WNW 2115 E 27TH ST**  
**1/2-1 VERNON, CA 90058**  
**0.838 mi.**  
**4423 ft. Site 3 of 3 in cluster BC**

**CA ENVIROSTOR S118757214**  
**CA CERS N/A**

**Relative:** ENVIROSTOR:  
**Higher** Name: NEW STAR  
**Actual:** Address: 2115 EAST 27TH STREET  
**213 ft.** City,State,Zip: VERNON, CA 90058  
Facility ID: 60001207  
Status: No Action Required  
Status Date: 05/30/2009  
Site Code: 301353  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 2.8  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jessy Fierro  
Supervisor: \* Juli Propes  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Orphan Funds  
Latitude: 34.01315

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYSTREE,INC (Continued)**

**S118757214**

Longitude: -118.2332  
APN: NONE SPECIFIED  
Past Use: UNKNOWN  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 301353  
Alias Type: Project Code (Site Code)  
Alias Name: 60001207  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 05/22/2009  
Comments: DTSC conducted soil and soil gas sampling. Sampling data did not indicate a release of hazardous waste.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CERS:**

Name: MYSTREE,INC  
Address: 2115 E 27TH ST  
City,State,Zip: VERNON, CA 90058  
Site ID: 775652  
CERS ID: 10942303  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 775652  
Site Name: MYSTREE,INC  
Violation Date: 01-22-2024  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 01/22/2024. RECORDS OF EMPLOYEE INITIAL AND ANNUAL TRAINING IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE WERE NOT OBSERVED ONSITE DURING INSPECTION. PROVIDE ALL EMPLOYEES WITH REQUIRED TRAINING THAT INCLUDES SAFE HANDLING OF HAZARDOUS MATERIALS, EMERGENCY RESPONSE PROCEDURES, AND PROPER USE OF RESPONSE EQUIPMENT. MAINTAIN RECORDS OF TRAINING AVAILABLE FOR THREE YEARS.  
Violation Division: Vernon Health & Environmental Control Department  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYSTREE,INC (Continued)**

**S118757214**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2024  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Vernon Health & Environmental Control Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:

Site ID: 775652  
Facility Name: MYSTREE,INC  
Env Int Type Code: HMBP  
Program ID: 10942303  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.013370  
Longitude: -118.233260

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2115 EAST 27TH STREET  
Affiliation City: VERNON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: JENNIFER LEE  
Entity Title: GENERAL MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Jennifer Lee  
Entity Title: Not reported  
Affiliation Address: 2115 E 27th St  
Affiliation City: Vernon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: MYSTREE,INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYSTREE,INC (Continued)**

**S118757214**

|                        |                             |
|------------------------|-----------------------------|
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | CUPA District               |
| Entity Name:           | Vernon Health & Env Control |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 4305 Santa Fe Avenue        |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | (323) 826-1448,             |
| Affiliation Type Desc: | Document Preparer           |
| Entity Name:           | JENNIFER LEE                |
| Entity Title:          | Not reported                |
| Affiliation Address:   | Not reported                |
| Affiliation City:      | Not reported                |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | ,                           |
| Affiliation Type Desc: | Legal Owner                 |
| Entity Name:           | JOSEPH KIM                  |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 2115 E 27th St              |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | United States               |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | (213) 820-9172,             |
| Affiliation Type Desc: | Operator                    |
| Entity Name:           | Jennifer Lee                |
| Entity Title:          | Not reported                |
| Affiliation Address:   | Not reported                |
| Affiliation City:      | Not reported                |
| Affiliation State:     | Not reported                |
| Affiliation Country:   | Not reported                |
| Affiliation Zip:       | Not reported                |
| Affiliation Phone:     | (323) 973-2600,             |
| Affiliation Type Desc: | Property Owner              |
| Entity Name:           | Joseph Kim                  |
| Entity Title:          | Not reported                |
| Affiliation Address:   | 2115 E 27th St              |
| Affiliation City:      | Vernon                      |
| Affiliation State:     | CA                          |
| Affiliation Country:   | United States               |
| Affiliation Zip:       | 90058                       |
| Affiliation Phone:     | (213) 820-9172,             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

323  
SSE  
1/2-1  
0.841 mi.  
4443 ft.  
  
Relative:  
Lower  
  
Actual:  
180 ft.

**PECHINEY CAST PLATE**  
**3200 FRUITLAND AVE**  
**VERNON, CA 90058**

**RCRA-SQG**  
**CA RESPONSE**  
**CA ENVIROSTOR**  
**CA DEED**  
**PADS**  
**E MANIFEST**  
**CA Cortese**  
**CA HWTS**  
**CA HAZNET**  
**CA WDS**  
**CA CIWQS**

**1001486857**  
**CAR000052142**

RCRA Listings:

|  |                          |
|--|--------------------------|
| Date Form Received by Agency:                    | 20220325                 |
| Handler Name:                                    | Pechiney Cast Plate      |
| Handler Address:                                 | Fruitland Ave            |
| Handler City,State,Zip:                          | VERNON, CA 90058-3718    |
| EPA ID:  | CAR000052142             |
| Contact Name:                                    | DAVID CLINE              |
| Contact Address:                                 | DAYBREAK PARKWAY         |
| Contact City,State,Zip:                          | SOUTH JORDAN, UT 84095   |
| Contact Telephone:                               | 801-204-2257             |
| Contact Fax:                                     | Not reported             |
| Contact Email:                                   | DAVID.CLINE@RIOTINTO.COM |
| Contact Title:                                   | PRESIDENT                |
| EPA Region:                                      | 09                       |
| Land Type:                                       | Private                  |
| Federal Waste Generator Description:             | Small Quantity Generator |
| Non-Notifier:                                    | Not reported             |
| Biennial Report Cycle:                           | 2021                     |
| Accessibility:                                   | Not reported             |
| Active Site Indicator:                           | Handler Activities       |
| State District Owner:                            | Not reported             |
| State District:                                  | Not reported             |
| Mailing Address:                                 | INNOVATION               |
| Mailing City,State,Zip:                          | IRVINE, CA 92617         |
| Owner Name:                                      | Pechiney Cast Plate Inc. |
| Owner Type:                                      | Private                  |
| Operator Name:                                   | Pechiney Cast Plate Inc  |
| Operator Type:                                   | Private                  |
| Short-Term Generator Activity:                   | No                       |
| Importer Activity:                               | No                       |
| Mixed Waste Generator:                           | No                       |
| Transporter Activity:                            | No                       |
| Transfer Facility Activity:                      | No                       |
| Recycler Activity with Storage:                  | No                       |
| Small Quantity On-Site Burner Exemption:         | No                       |
| Smelting Melting and Refining Furnace Exemption: | No                       |
| Underground Injection Control:                   | No                       |
| Off-Site Waste Receipt:                          | No                       |
| Universal Waste Indicator:                       | No                       |
| Universal Waste Destination Facility:            | No                       |
| Federal Universal Waste:                         | No                       |
| Active Site State-Reg Handler:                   | ---                      |
| Federal Facility Indicator:                      | Not reported             |
| Hazardous Secondary Material Indicator:          | N                        |
| Sub-Part K Indicator:                            | Not reported             |
| 2018 GPRA Permit Baseline:                       | Not on the Baseline      |
| 2018 GPRA Renewals Baseline:                     | Not on the Baseline      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|   |                  |
|---|------------------|
| 202 GPRA Corrective Action Baseline:                          | No               |
| Subject to Corrective Action Universe:                        | No               |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20220629         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | No               |
| Manifest Broker:  | No               |
| Sub-Part P Indicator:   | No               |

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D000            |
| Waste Description: | Not Defined     |
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |
| Waste Code:        | D006            |
| Waste Description: | Cadmium         |
| Waste Code:        | D008            |
| Waste Description: | Lead            |
| Waste Code:        | D018            |
| Waste Description: | Benzene         |
| Waste Code:        | D022            |
| Waste Description: | Chloroform      |
| Waste Code:        | D039            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                    |   |
|--------------------|---|
| Waste Description: | Tetrachloroethylene   |
| Waste Code:        | D040  |
| Waste Description: | Trichloroethylene   |
| Waste Code:        | F001  |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing:<br>Tetrachloroethylene, Trichloroethylene, Methylene Chloride,<br>1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated<br>Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of<br>One Or More Of The Above Halogenated Solvents Or Those Solvents Listed<br>In F002, F004, And F005; And Still Bottoms From The Recovery Of These<br>Spent Solvents And Spent Solvent Mixtures.   |
| Waste Code:        | F003  |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl<br>Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl<br>Alcohol, Cyclohexanone, And Methanol; All Spent Solvent<br>Mixtures/Blends Containing, Before Use, Only The Above Spent<br>Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends<br>Containing, Before Use, One Or More Of The Above Nonhalogenated<br>Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or<br>More Of Those Solvents Listed In F001, F002, F004, And F005; And Still<br>Bottoms From The Recovery Of These Spent Solvents And Spent Solvent<br>Mixtures. |
| Waste Code:        | F005  |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl<br>Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,<br>2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends<br>Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of<br>One Or More Of The Above Nonhalogenated Solvents Or Those Solvents<br>Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of<br>These Spent Solvents And Spent Solvent Mixtures.  |

**Handler - Owner Operator:**

|                                |                       |
|--------------------------------|-----------------------|
| Owner/Operator Indicator:      | Owner                 |
| Owner/Operator Name:           | PECHINEY CAST PLATE   |
| Legal Status:                  | Private               |
| Date Became Current:           | Not reported          |
| Date Ended Current:            | Not reported          |
| Owner/Operator Address:        | P O BOX 58447         |
| Owner/Operator City,State,Zip: | VERNON, CA 90058-3718 |
| Owner/Operator Telephone:      | 323-584-1900          |
| Owner/Operator Telephone Ext:  | Not reported          |
| Owner/Operator Fax:            | Not reported          |
| Owner/Operator Email:          | Not reported          |

|                                |                          |
|--------------------------------|--------------------------|
| Owner/Operator Indicator:      | Operator                 |
| Owner/Operator Name:           | PECHINEY CAST PLATE, INC |
| Legal Status:                  | Private                  |
| Date Became Current:           | 20130220                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | Not reported             |
| Owner/Operator City,State,Zip: | Not reported             |
| Owner/Operator Telephone:      | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                                |                          |
|--------------------------------|--------------------------|
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Operator                 |
| Owner/Operator Name:           | PECHINEY CAST PLATE INC  |
| Legal Status:                  | Private                  |
| Date Became Current:           | 20130220                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 4700 DAYBREAK PARKWAY    |
| Owner/Operator City,State,Zip: | SOUTH JORDAN, UT 84095   |
| Owner/Operator Telephone:      | 801-204-2257             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | DAVE.CLINE@RIOTINTO.COM  |
| Owner/Operator Indicator:      | Owner                    |
| Owner/Operator Name:           | PECHINEY CAST PLATE INC  |
| Legal Status:                  | Private                  |
| Date Became Current:           | 19990920                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 4700 DAYBREAK PKWY       |
| Owner/Operator City,State,Zip: | SOUTH JORDAN, UT 84095   |
| Owner/Operator Telephone:      | 801-204-2251             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Operator                 |
| Owner/Operator Name:           | PECHINEY CAST PLATE INC  |
| Legal Status:                  | Private                  |
| Date Became Current:           | 20130220                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 4700 DAYBREAK PARKWAY    |
| Owner/Operator City,State,Zip: | SOUTH JORDAN, UT 84095   |
| Owner/Operator Telephone:      | 801-204-2257             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | DAVE.CLINE@RIOTINTO.COM  |
| Owner/Operator Indicator:      | Owner                    |
| Owner/Operator Name:           | PECHINEY CAST PLATE INC. |
| Legal Status:                  | Private                  |
| Date Became Current:           | 19990920                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 4700 DAYBREAK PARKWAY    |
| Owner/Operator City,State,Zip: | SOUTH JORDAN, UT 84095   |
| Owner/Operator Telephone:      | 801-204-2257             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | DAVE.CLINE@RIOTINTO.COM  |
| Owner/Operator Indicator:      | Operator                 |
| Owner/Operator Name:           | WILLIAM J ADAMS          |
| Legal Status:                  | Private                  |
| Date Became Current:           | 20130220                 |
| Date Ended Current:            | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PECHINEY CAST PLATE INC.  
Legal Status: Private  
Date Became Current: 19990920  
Date Ended Current: Not reported  
Owner/Operator Address: 4700 DAYBREAK PARKWAY  
Owner/Operator City,State,Zip: SOUTH JORDAN, UT 84095  
Owner/Operator Telephone: 801-204-2257  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: DAVE.CLIN@RIOTINTO.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: PECHINEY CAST PLATE INC.  
Legal Status: Private  
Date Became Current: 19990920  
Date Ended Current: Not reported  
Owner/Operator Address: 4700 DAYBREAK PARKWAY  
Owner/Operator City,State,Zip: SOUTH JORDAN, UT 84095  
Owner/Operator Telephone: 801-204-2257  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: DAVE.CLIN@RIOTINTO.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: PECHINEY CAST PLATE, INC.  
Legal Status: Private  
Date Became Current: 19990920  
Date Ended Current: Not reported  
Owner/Operator Address: 4700 DAYBREAK PARKWAY  
Owner/Operator City,State,Zip: SOUTH JORDAN, UT 84095  
Owner/Operator Telephone: 801-204-2257  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PECHINEY CAST PLATE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 58447  
Owner/Operator City,State,Zip: VERNON, CA 90058-3718  
Owner/Operator Telephone: 323-584-1900  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PECHINEY CAST PLATE INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                                |                         |
|--------------------------------|-------------------------|
| Legal Status:                  | Private                 |
| Date Became Current:           | 20130220                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | 4700 DAYBREAK PARKWAY   |
| Owner/Operator City,State,Zip: | SOUTH JORDAN, UT 84095  |
| Owner/Operator Telephone:      | 801-204-2257            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | DAVE.CLINE@RIOTINTO.COM |

**Historic Generators:**

|  |                          |
|--|--------------------------|
| Receive Date:                              | 20140301                 |
| Handler Name:                              | PECHINEY CAST PLATE      |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

|  |                          |
|--|--------------------------|
| Receive Date:                              | 20160225                 |
| Handler Name:                              | PECHINEY CAST PLATE      |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

|  |                          |
|--|--------------------------|
| Receive Date:                              | 20180206                 |
| Handler Name:                              | PECHINEY CAST PLATE      |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | No                       |
| Electronic Manifest Broker:                | No                       |

|  |                          |
|--|--------------------------|
| Receive Date:                              | 20220325                 |
| Handler Name:                              | PECHINEY CAST PLATE      |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19990930  
Handler Name: PECHINEY CAST PLATE  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19990930  
Handler Name: PECHINEY CAST PLATE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20220324  
Handler Name: PECHINEY CAST PLATE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 331524  
NAICS Description: ALUMINUM FOUNDRIES (EXCEPT DIE-CASTING)

Has the Facility Received Notices of Violations:

Found Violation: Yes  
Agency Which Determined Violation: EPA  
Violation Short Description: Generators - General  
Date Violation was Determined: 20030326  
Actual Return to Compliance Date: 20030828  
Return to Compliance Qualifier: Documented



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**PECHINEY CAST PLATE (Continued)**

**1001486857**

|   |                      |
|---|----------------------|
| Violation Responsible Agency:             | EPA                  |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 001                  |
| Date of Enforcement Action:               | 20030630             |
| Enforcement Responsible Agency:           | EPA                  |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | RSARA                |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | EPA                  |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20030326             |
| Actual Return to Compliance Date:         | 20030828             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | EPA                  |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 001                  |
| Date of Enforcement Action:               | 20030513             |
| Enforcement Responsible Agency:           | EPA                  |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | RHOLL                |
| Enforcement Responsible Sub-Organization: | Not reported         |

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

|   |                            |
|---|----------------------------|
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | EPA                        |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20030326                   |
| Actual Return to Compliance Date:         | 20030828                   |
| Return to Compliance Qualifier:           | Unverifiable               |
| Violation Responsible Agency:             | EPA                        |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 001                        |
| Date of Enforcement Action:               | 20030513                   |
| Enforcement Responsible Agency:           | EPA                        |
| Enforcement Docket Number:                | Not reported               |
| Enforcement Attorney:                     | Not reported               |
| Corrective Action Component:              | No                         |
| Appeal Initiated Date:                    | Not reported               |
| Appeal Resolution Date:                   | Not reported               |
| Disposition Status Date:                  | Not reported               |
| Disposition Status:                       | Not reported               |
| Disposition Status Description:           | Not reported               |
| Consent/Final Order Sequence Number:      | Not reported               |
| Consent/Final Order Respondent Name:      | Not reported               |
| Consent/Final Order Lead Agency:          | Not reported               |
| Enforcement Type:                         | Not reported               |
| Enforcement Responsible Person:           | RHOLL                      |
| Enforcement Responsible Sub-Organization: | Not reported               |
| SEP Sequence Number:                      | Not reported               |
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | No                         |
| Agency Which Determined Violation:        | Not reported               |
| Violation Short Description:              | Not reported               |
| Date Violation was Determined:            | Not reported               |
| Actual Return to Compliance Date:         | Not reported               |
| Return to Compliance Qualifier:           | Not reported               |

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

|   |              |
|---|--------------|
| Violation Responsible Agency:             | Not reported |
| Scheduled Compliance Date:                | Not reported |
| Enforcement Identifier:                   | Not reported |
| Date of Enforcement Action:               | Not reported |
| Enforcement Responsible Agency:           | Not reported |
| Enforcement Docket Number:                | Not reported |
| Enforcement Attorney:                     | Not reported |
| Corrective Action Component:              | Not reported |
| Appeal Initiated Date:                    | Not reported |
| Appeal Resolution Date:                   | Not reported |
| Disposition Status Date:                  | Not reported |
| Disposition Status:                       | Not reported |
| Disposition Status Description:           | Not reported |
| Consent/Final Order Sequence Number:      | Not reported |
| Consent/Final Order Respondent Name:      | Not reported |
| Consent/Final Order Lead Agency:          | Not reported |
| Enforcement Type:                         | Not reported |
| Enforcement Responsible Person:           | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number:                      | Not reported |
| SEP Expenditure Amount:                   | Not reported |
| SEP Scheduled Completion Date:            | Not reported |
| SEP Actual Date:                          | Not reported |
| SEP Defaulted Date:                       | Not reported |
| SEP Type:                                 | Not reported |
| SEP Type Description:                     | Not reported |
| Proposed Amount:                          | Not reported |
| Final Monetary Amount:                    | Not reported |
| Paid Amount:                              | Not reported |
| Final Count:                              | Not reported |
| Final Amount:                             | Not reported |

**Evaluation Action Summary:**

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20030326                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | RHOLL                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20030828                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

|   |                                  |
|---|----------------------------------|
| Evaluation Date:                          | 20030326                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | RHOLL                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20030828                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

|   |                                  |
|---|----------------------------------|
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20030326                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | Yes                              |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | RHOLL                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | 20030828                         |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |
| Evaluation Date:                          | 20230302                         |
| Evaluation Responsible Agency:            | EPA                              |
| Found Violation:                          | No                               |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | DFERN                            |
| Evaluation Responsible Sub-Organization:  | Not reported                     |
| Actual Return to Compliance Date:         | Not reported                     |
| Scheduled Compliance Date:                | Not reported                     |
| Date of Request:                          | Not reported                     |
| Date Response Received:                   | Not reported                     |
| Request Agency:                           | Not reported                     |
| Former Citation:                          | Not reported                     |

**RESPONSE:**

|                             |   |
|-----------------------------|---|
| Name:                       | PECHINEY  |
| Address:                    | 3200 FRUITLAND AVENUE   |
| City,State,Zip:             | VERNON, CA 90058  |
| Facility ID:                | 60001187  |
| Site Type:                  | State Response  |
| Site Type Detail:           | State Response or NPL   |
| Acres:                      | 26.9  |
| National Priorities List:   | NO  |
| Cleanup Oversight Agencies: | SMBRP   |
| Lead Agency Description:    | DTSC - Site Cleanup Program   |
| Project Manager:            | Jovairia Loan   |
| Supervisor:                 | Gregory Shaffer   |
| Division Branch:            | Cleanup Chatsworth  |
| Site Code:                  | 301736  |
| Site Mgmt. Req.:            | NONE SPECIFIED  |
| Assembly:                   | 54  |
| Senate:                     | 26  |
| Special Program Status:     | Not reported  |
| Status:                     | Active  |
| Status Date:                | 10/27/2009  |
| Restricted Use:             | YES   |
| Funding:                    | Responsible Party   |
| Latitude:                   | 33.99666  |
| Longitude:                  | -118.2108   |
| APN:                        | NONE SPECIFIED  |
| Past Use:                   | MANUFACTURING - METAL, METAL PLATING - OTHER, TRANSPORTATION -<br>WAREHOUSING, METAL PLATING - OTHER, METAL PLATING - OTHER |

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Potential COC : Polychlorinated biphenyls (PCBs Trichloroethylene (TCE  
1,2-Dichloroethane (EDC Chloroethane 1,1,2-Trichloroethane  
1,3,5-Trimethylbenzene  
Confirmed COC: 1,2-Dichloroethane (EDC Polychlorinated biphenyls (PCBs  
Trichloroethylene (TCE Chloroethane 1,3,5-Trimethylbenzene 30564-NO  
Potential Description: AQUIC, SOIL, SV, OTH, OTH, OTH, OTH, SV  
Alias Name: CAR000052142  
Alias Type: EPA Identification Number  
Alias Name: CAR000336438  
Alias Type: EPA Identification Number  
Alias Name: 301396  
Alias Type: Project Code (Site Code)  
Alias Name: 301732  
Alias Type: Project Code (Site Code)  
Alias Name: 301736  
Alias Type: Project Code (Site Code)  
Alias Name: 60001187  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 05/09/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 06/30/2010  
Comments: Order was executed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: Alcoa Pechiney GW & SVE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/05/2023  
Comments: Not reported

Completed Area Name: Boyle's LLC - Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/05/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Document Type: Pre-HARP Form  
Completed Date: 02/14/2024  
Comments: Not reported

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/05/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 02/29/2016  
Comments: VCA for Pechiney North fully executed

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 01/10/2016  
Comments: VCA signed.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/15/2020  
Comments: CE letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/11/2015  
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/17/2016  
Comments: Annual DTSC Oversight Cost Estimate

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/03/2017  
Comments: 2017-2018 Annual Oversight Cost Estimate

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/03/2017  
Comments: 2017-2018 Annual Oversight Cost Estimate

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2016  
Comments: Annual DTSC Oversight Cost Estimate

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/09/2023  
Comments: Not reported

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan Amendment  
Completed Date: 06/20/2013  
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 03/14/2014  
Comments: Not reported

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed: Operating Properly & Successfully  
Completed Date: 06/12/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/03/2016  
Comments: completed

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/28/2015  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/30/2012  
Comments: Quaterly Status Report

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 10/14/2014  
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Date: 08/24/2020  
Comments: Pulsed operation started and the data comparison will be provided in the 2020 annual report. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 06/18/2019  
Comments: Finalized.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/22/2020  
Comments: Geo reviewed GW Response Plan for O&M. Did not have any comment. Ongoing GW Monitoring. No Letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 12/15/2020  
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/27/2019  
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/15/2019  
Comments: DTSC approved the Bioventing Work plan.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 12/29/2020  
Comments: O&M Plan for North Pechiney approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/12/2019  
Comments: Ongoing GW monitoring. No formal letter issued.

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/08/2016  
Comments: Ongoing SVE Operation. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 10/23/2018



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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Comments: DTSC sent the letter but received no response.

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/30/2017  
Comments: On-going SVE Operation. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/28/2019  
Comments: Report and data reviewed.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 08/09/2021  
Comments: SVE Report reviewed and commentd. Ongoing SVE monitoring.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 08/05/2020  
Comments: Response Plan approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/12/2021  
Comments: DTSC does not have more comments. Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 01/04/2021  
Comments: O&M Plan for South Pechiney approved.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/30/2017  
Comments: Ongoing SVE Operations. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/13/2021  
Comments: DTSC does not have any more comments. Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 01/24/2022  
Comments: Fieldwork.

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/29/2021  
Comments: Full reports were submitted.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/21/2021  
Comments: CE letter

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/20/2021  
Comments: CE letter

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/23/2022  
Comments: The site is in compliance of LUC.

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: Alcoa Pechiney GW & SVE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 01/24/2023  
Comments: Not reported

Completed Area Name: Alcoa Pechiney GW & SVE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2022  
Comments: CE letter

Completed Area Name: Boyle's LLC - Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 01/23/2023  
Comments: Completed

Completed Area Name: Boyle's LLC - Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Date: 09/23/2022  
Comments: The site is in compliance of LUC.

Completed Area Name: Boyle's LLC - Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2022  
Comments: CE letter.

Completed Area Name: Alcoa Pechiney GW & SVE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2022  
Comments: CE letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/31/2014  
Comments: All Summary Reports 2010 uploaded on EnviroStor in 2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/20/2015  
Comments: Report reviewed. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/29/2021  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/15/2014  
Comments: All Summary Reports 2013 were uploaded in 2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/03/2016  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/10/2016  
Comments: completed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/29/2012  
Comments: Covers the majority of the Site and include former Buildings 104, 106, 108, 110, 112, and the northern portion of Building 112A

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 06/30/2015  
Comments: Conditional approval of RACR.

Completed Area Name: Phase V  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 06/26/2015  
Comments: Conditional approval.

Completed Area Name: Phase VI  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/29/2012  
Comments: Includes the eastern parking lot and paved areas.

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/05/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 06/14/2012  
Comments: Public Notice issued.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/29/2012  
Comments: Includes the hot well/cooling tower area and adjacent pavements that are located outside the buildings, including the former UST area southwest of Building 112A known to contain Stoddard solvent-impacted soil. This area was separated further to distinguish the hot well/cooling tower area (the Phase IIIa area) from the Stoddard solvent-impacted former UST area (the Phase IIIb area).

Completed Area Name: Phase V  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/29/2012  
Comments: Includes Parcel 6 located south of Building 112A.

Completed Area Name: Phase II North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Date: 06/29/2012  
Comments: Covers the majority of the Site and include former Buildings 104, 106, 108, 110, 112, and the northern portion of Building 112A

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Health & Safety Plan  
Completed Date: 05/11/2012  
Comments: H&S reviewed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 06/29/2012  
Comments: RAP approved along with all supporting plans.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 06/11/2012  
Comments: FS circulated.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/12/2013  
Comments: Not reported

Completed Area Name: Phase II North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 05/06/2016  
Comments: Phase II RACCR approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 01/08/2018  
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/28/2017  
Comments: Ongoing GW monitoring, no letter issued.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 10/15/2016  
Comments: Ongoing SVE Operations. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/14/2020  
Comments: Ongoing monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/01/2020  
Comments: Ongoing monitoring. No letter issued. Memo for Third Q issued.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/10/2020  
Comments: RP/consultanat taking too long to respond. Activity incomplete.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/04/2018  
Comments: No more comments. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 03/26/2020  
Comments: Second 2019 Report submitted and being reviewed by the new tox.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/16/2019  
Comments: Ongoing GW monitoring. No formal letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/22/2019  
Comments: Completed. Ongoing monitoring. Issues resolved. No letter issued.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 06/04/2018  
Comments: Request approved. No letter issued.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/02/2019  
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/09/2020  
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement

Map ID  
Direction  
Distance  
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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Date: 01/19/2020  
Comments: Full O&M Agreement and FA was done. "Cost estimate update" was chosen in DTSC conclusion box to avoid an error box for FA Requirement recommended by the the EnviroStor Unit (Zer and Maricel).

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 02/11/2020  
Comments: FA was done in a separate activity.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2018  
Comments: Cost Estimated

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/15/2020  
Comments: CE Letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/22/2019  
Comments: 2019-2020 Annual Cost Estimate Letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/05/2019  
Comments: 2019-2020 Annual Cost Estimate Letter.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/15/2020  
Comments: CE letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/22/2019  
Comments: 2019-2020 Annual Cost Estimate Letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/24/2022  
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/20/2021

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Comments: CE letter

Completed Area Name: Alcoa Pechiney GW & SVE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/24/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 11/23/2020  
Comments: One time meeting.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/24/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/30/2021  
Comments: Review done.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/10/2018  
Comments: Reviewed and approved the sampling frequency by a message. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/02/2016  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/15/2014  
Comments: All Summary Reports 2012 uploaded on EnviroStor in 2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/05/2015  
Comments: Summary Reports Q3 & Q4 2014 submitted in 2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 07/02/2011  
Comments: DTSC reviewed US EPA conditional approva.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: Phase IV  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/29/2012  
Comments: Includes former Building 112A and has known Stoddard solvent soil and soil vapor impacts.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/04/2018  
Comments: Ongoing GW monitoring. Second Semi Annual 2017 GW Monitoring Report submitted. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/16/2018  
Comments: Ongoing GW Monitoring. No letter issued.

Completed Area Name: Phase I, III & IV  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/02/2016  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/30/2017  
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/30/2017  
Comments: Ongoing GW monitoring. No letter issued.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/17/2016  
Comments: letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/18/2023  
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/01/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/20/2018  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/30/2019  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/26/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/25/2016  
Comments: Reviewed and no comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/15/2015  
Comments: Summary Reports reviewed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/01/2017  
Comments: Review done.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/10/2022  
Comments: DTSC had meeting with Wood and Howmet/ Arconic to discuss the data summary and will wait for the full Report. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 12/15/2017  
Comments: Reviewed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/14/2017  
Comments: Reviewed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Date: 03/12/2015  
Comments: Meeting

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/25/2014  
Comments: 2014-2015 Estimated Oversight Costs

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/15/2014  
Comments: 2011 Summary Reports were uploaded on EnviroStor in 2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/10/2017  
Comments: Soil sampling report on Union Pacific Railroad (UPRR) property in response to USEPA Letter to RP

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/08/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/27/2019  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/01/2022  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 09/19/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/15/2014  
Comments: Two 2014 Reports uploaded in 2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/24/2018  
Comments: Review done.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 04/13/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/06/2023  
Comments: Not reported

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/08/2023  
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/28/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/17/2023  
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2018  
Comments: Cost Estimated.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2018  
Comments: Cost Estimated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 12/22/2015  
Comments: SMP approved.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/10/2016  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Date: 03/22/2016  
Comments: Approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/23/2015  
Comments: email comments received from Karen addressed in 3rd and 4th quarters reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/22/2016  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Installation Workplan  
Completed Date: 01/29/2015  
Comments: Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/10/2016  
Comments: completed

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 10/07/2022  
Comments: LUC recorded.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 06/12/2012  
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 04/30/2021  
Comments: LUC signed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/03/2017  
Comments: Annual DTSC Oversight Cost Estimate

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/11/2016  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/20/2022  
Comments: Review completed. No further comments. Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 12/20/2021  
Comments: Ongoing monitoring.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/20/2022  
Comments: Review completed. No further comments. Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/30/2017  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/30/2020  
Comments: Review done.

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/29/2015  
Comments: commented

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/20/2014  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 10/30/2012  
Comments: Quaterly Status Report

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/22/2014  
Comments: Reviewed.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

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Database(s)

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 01/08/2018  
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 05/20/2015  
Comments: completed

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/06/2022  
Comments: completed

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/05/2022  
Comments: completed

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 08/23/2021  
Comments: Ongoing monitoring.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/28/2020  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/10/2016  
Comments: Modification request approved.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/12/2023  
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/05/2022  
Comments: DTSC has no comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 12/03/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Comments: Ongoing monitoring

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/30/2021  
Comments: completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/09/2021  
Comments: Ongoing GW monitoring.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/13/2021  
Comments: DTSC does not have any more comments. Ongoing monitoring. No letter issued.

Future Area Name: Cape Ann - Pechiney North Parcel  
Future Sub Area Name: Not reported  
Future Document Type: Five-Year Review Reports  
Future Due Date: 2026  
Future Area Name: Alcoa Pechiney GW & SVE  
Future Sub Area Name: Not reported  
Future Document Type: Five-Year Review Reports  
Future Due Date: 2025  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Certification  
Schedule Due Date: 12/10/2024  
Schedule Revised Date: Not reported  
Schedule Area Name: Alcoa Pechiney South Parcel  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Five-Year Review Reports  
Schedule Due Date: 07/13/2024  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: PECHINEY  
Address: 3200 FRUITLAND AVENUE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60001187  
Status: Active  
Status Date: 10/27/2009  
Site Code: 301736  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 26.9  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jovairia Loan  
Supervisor: Gregory Shaffer  
Division Branch: Cleanup Chatsworth



Map ID  
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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 33.99666  
Longitude: -118.2108  
APN: NONE SPECIFIED  
Past Use: MANUFACTURING - METAL, METAL PLATING - OTHER, TRANSPORTATION -  
WAREHOUSING, METAL PLATING - OTHER, METAL PLATING - OTHER  
Potential COC: Polychlorinated biphenyls (PCBs Trichloroethylene (TCE  
1,2-Dichloroethane (EDC Chloroethane Chloroethane  
1,1,2-Trichloroethane 1,3,5-Trimethylbenzene  
Confirmed COC: 1,2-Dichloroethane (EDC Polychlorinated biphenyls (PCBs  
Trichloroethylene (TCE Chloroethane 1,3,5-Trimethylbenzene  
Chloroethane 30564-NO  
Potential Description: AQUI, SOIL, SV, OTH, OTH, OTH, OTH, SV  
Alias Name: CAR000052142  
Alias Type: EPA Identification Number  
Alias Name: CAR000336438  
Alias Type: EPA Identification Number  
Alias Name: 301396  
Alias Type: Project Code (Site Code)  
Alias Name: 301732  
Alias Type: Project Code (Site Code)  
Alias Name: 301736  
Alias Type: Project Code (Site Code)  
Alias Name: 60001187  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 05/09/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 06/30/2010  
Comments: Order was executed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: Alcoa Pechiney GW & SVE  
Completed Sub Area Name: Not reported

Map ID  
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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/05/2023  
Comments: Not reported

Completed Area Name: Boyle's LLC - Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/05/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 02/14/2024  
Comments: Not reported

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/05/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 02/29/2016  
Comments: VCA for Pechiney North fully executed

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 01/10/2016  
Comments: VCA signed.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/15/2020  
Comments: CE letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/11/2015  
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/17/2016  
Comments: Annual DTSC Oversight Cost Estimate

Map ID  
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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/03/2017  
Comments: 2017-2018 Annual Oversight Cost Estimate

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/03/2017  
Comments: 2017-2018 Annual Oversight Cost Estimate

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2016  
Comments: Annual DTSC Oversight Cost Estimate

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/09/2023  
Comments: Not reported

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan Amendment  
Completed Date: 06/20/2013  
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 03/14/2014  
Comments: Not reported

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed: Operating Properly & Successfully  
Completed Date: 06/12/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/03/2016  
Comments: completed

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/28/2015  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Date: 08/30/2012  
Comments: Quaterly Status Report

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 10/14/2014  
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 08/24/2020  
Comments: Pulsed operation started and the data comparison will be provided in the 2020 annual report. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 06/18/2019  
Comments: Finalized.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/22/2020  
Comments: Geo reviewed GW Response Plan for O&M. Did not have any comment. Ongoing GW Monitoring. No Letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 12/15/2020  
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/27/2019  
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/15/2019  
Comments: DTSC approved the Bioventing Work plan.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 12/29/2020  
Comments: O&M Plan for North Pechiney approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/12/2019

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Comments: Ongoing GW monitoring. No formal letter issued.

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/08/2016  
Comments: Ongoing SVE Operation. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 10/23/2018  
Comments: DTSC sent the letter but received no response.

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/30/2017  
Comments: On-going SVE Operation. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/28/2019  
Comments: Report and data reviewed.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 08/09/2021  
Comments: SVE Report reviewed and commentd. Ongoing SVE monitoring.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 08/05/2020  
Comments: Response Plan approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/12/2021  
Comments: DTSC does not have more comments. Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 01/04/2021  
Comments: O&M Plan for South Pechiney approved.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/30/2017  
Comments: Ongoing SVE Operations. No letter issued.

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/13/2021  
Comments: DTSC does not have any more comments. Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 01/24/2022  
Comments: Fieldwork.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/29/2021  
Comments: Full reports were submitted.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/21/2021  
Comments: CE letter

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/20/2021  
Comments: CE letter

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/23/2022  
Comments: The site is in compliance of LUC.

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: Alcoa Pechiney GW & SVE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 01/24/2023  
Comments: Not reported

Completed Area Name: Alcoa Pechiney GW & SVE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2022  
Comments: CE letter

Completed Area Name: Boyle's LLC - Pechiney South Parcel  
Completed Sub Area Name: Not reported

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 01/23/2023  
Comments: Completed

Completed Area Name: Boyle's LLC - Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/23/2022  
Comments: The site is in compliance of LUC.

Completed Area Name: Boyle's LLC - Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2022  
Comments: CE letter.

Completed Area Name: Alcoa Pechiney GW & SVE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2022  
Comments: CE letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/31/2014  
Comments: All Summary Reports 2010 uploaded on EnviroStor in 2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/20/2015  
Comments: Report reviewed. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/29/2021  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/15/2014  
Comments: All Summary Reports 2013 were uploaded in 2014.

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/03/2016  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/10/2016  
Comments: completed

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/29/2012  
Comments: Covers the majority of the Site and include former Buildings 104, 106, 108, 110, 112, and the northern portion of Building 112A

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 06/30/2015  
Comments: Conditional approval of RACR.

Completed Area Name: Phase V  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 06/26/2015  
Comments: Conditional approval.

Completed Area Name: Phase VI  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/29/2012  
Comments: Includes the eastern parking lot and paved areas.

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/05/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 06/14/2012  
Comments: Public Notice issued.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/29/2012  
Comments: Includes the hot well/cooling tower area and adjacent pavements that are located outside the buildings, including the former UST area southwest of Building 112A known to contain Stoddard solvent-impacted soil. This area was separated further to distinguish the hot



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**PECHINEY CAST PLATE (Continued)**

**1001486857**

well/cooling tower area (the Phase IIIa area) from the Stoddard solvent-impacted former UST area (the Phase IIIb area).

Completed Area Name: Phase V  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/29/2012  
Comments: Includes Parcel 6 located south of Building 112A.

Completed Area Name: Phase II North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/29/2012  
Comments: Covers the majority of the Site and include former Buildings 104, 106, 108, 110, 112, and the northern portion of Building 112A

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Health & Safety Plan  
Completed Date: 05/11/2012  
Comments: H&S reviewed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Quality Assurance Workplan  
Completed Date: 06/29/2012  
Comments: RAP approved along with all supporting plans.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 06/11/2012  
Comments: FS circulated.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/12/2013  
Comments: Not reported

Completed Area Name: Phase II North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 05/06/2016  
Comments: Phase II RACCR approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 01/08/2018  
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/28/2017  
Comments: Ongoing GW monitoring, no letter issued.

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 10/15/2016  
Comments: Ongoing SVE Operations. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/14/2020  
Comments: Ongoing monitoring

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/01/2020  
Comments: Ongoing monitoring. No letter issued. Memo for Third Q issued.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/10/2020  
Comments: RP/consultanat taking too long to respond. Activity incomplete.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/04/2018  
Comments: No more comments. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 03/26/2020  
Comments: Second 2019 Report submitted and being reviewed by the new tox.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/16/2019  
Comments: Ongoing GW monitoring. No formal letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/22/2019  
Comments: Completed. Ongoing monitoring. Issues resolved. No letter issued.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 06/04/2018  
Comments: Request approved. No letter issued.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Date: 12/02/2019  
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/09/2020  
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 01/19/2020  
Comments: Full O&M Agreement and FA was done. "Cost estimate update" was chosen in DTSC conclusion box to avoid an error box for FA Requirement recommended by the the EnviroStor Unit (Zer and Maricel).

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 02/11/2020  
Comments: FA was done in a separate activity.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2018  
Comments: Cost Estimated

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/15/2020  
Comments: CE Letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/22/2019  
Comments: 2019-2020 Annual Cost Estimate Letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/05/2019  
Comments: 2019-2020 Annual Cost Estimate Letter.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/15/2020  
Comments: CE letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/22/2019

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Comments: 2019-2020 Annual Cost Estimate Letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/24/2022  
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/20/2021  
Comments: CE letter

Completed Area Name: Alcoa Pechiney GW & SVE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/24/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 11/23/2020  
Comments: One time meeting.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/24/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/30/2021  
Comments: Review done.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/10/2018  
Comments: Reviewed and approved the sampling frequency by a message. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/02/2016  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/15/2014  
Comments: All Summary Reports 2012 uploaded on EnviroStor in 2014.

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/05/2015  
Comments: Summary Reports Q3 & Q4 2014 submitted in 2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 07/02/2011  
Comments: DTSC reviewed US EPA conditional approval.

Completed Area Name: Phase IV  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/29/2012  
Comments: Includes former Building 112A and has known Stoddard solvent soil and soil vapor impacts.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/04/2018  
Comments: Ongoing GW monitoring. Second Semi Annual 2017 GW Monitoring Report submitted. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/16/2018  
Comments: Ongoing GW Monitoring. No letter issued.

Completed Area Name: Phase I, III & IV  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/02/2016  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/30/2017  
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/30/2017  
Comments: Ongoing GW monitoring. No letter issued.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/17/2016  
Comments: letter

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/18/2023  
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/01/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/20/2018  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/30/2019  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/26/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/25/2016  
Comments: Reviewed and no comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/15/2015  
Comments: Summary Reports reviewed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/01/2017  
Comments: Review done.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/10/2022  
Comments: DTSC had meeting with Wood and Howmet/ Arconic to discuss the data summary and will wait for the full Report. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Date: 12/15/2017  
Comments: Reviewed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/14/2017  
Comments: Reviewed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 03/12/2015  
Comments: Meeting

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/25/2014  
Comments: 2014-2015 Estimated Oversight Costs

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/15/2014  
Comments: 2011 Summary Reports were uploaded on EnviroStor in 2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/10/2017  
Comments: Soil sampling report on Union Pacific Railroad (UPRR) property in response to USEPA Letter to RP

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/08/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/27/2019  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/01/2022  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 09/19/2023  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/15/2014  
Comments: Two 2014 Reports uploaded in 2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/24/2018  
Comments: Review done.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 04/13/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/06/2023  
Comments: Not reported

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/08/2023  
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/28/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/17/2023  
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2018  
Comments: Cost Estimated.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2018  
Comments: Cost Estimated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Date: 12/22/2015  
Comments: SMP approved.

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/10/2016  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 03/22/2016  
Comments: Approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/23/2015  
Comments: email comments received from Karen addressed in 3rd and 4th quarters reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/22/2016  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Installation Workplan  
Completed Date: 01/29/2015  
Comments: Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/10/2016  
Comments: completed

Completed Area Name: Cape Ann - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 10/07/2022  
Comments: LUC recorded.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 06/12/2012  
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 04/30/2021  
Comments: LUC signed.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/03/2017  
Comments: Annual DTSC Oversight Cost Estimate

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/11/2016  
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/20/2022  
Comments: Review completed. No further comments. Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 12/20/2021  
Comments: Ongoing monitoring.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/20/2022  
Comments: Review completed. No further comments. Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/30/2017  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/30/2020  
Comments: Review done.

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/29/2015  
Comments: commented

Completed Area Name: Phase I North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/20/2014  
Comments: completed

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 10/30/2012  
Comments: Quaterly Status Report

Completed Area Name: Phase III & IV South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/22/2014  
Comments: Reviewed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 01/08/2018  
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 05/20/2015  
Comments: completed

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/06/2022  
Comments: completed

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/05/2022  
Comments: completed

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 08/23/2021  
Comments: Ongoing monitoring.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/28/2020  
Comments: Review done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/10/2016  
Comments: Modification request approved.

Completed Area Name: Alcoa Pechiney South Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/12/2023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/05/2022  
Comments: DTSC has no comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 12/03/2021  
Comments: Ongoing monitoring

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/30/2021  
Comments: completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/09/2021  
Comments: Ongoing GW monitoring.

Completed Area Name: Alcoa - Pechiney North Parcel  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/13/2021  
Comments: DTSC does not have any more comments. Ongoing monitoring. No letter issued.

Future Area Name: Cape Ann - Pechiney North Parcel  
Future Sub Area Name: Not reported  
Future Document Type: Five-Year Review Reports  
Future Due Date: 2026  
Future Area Name: Alcoa Pechiney GW & SVE  
Future Sub Area Name: Not reported  
Future Document Type: Five-Year Review Reports  
Future Due Date: 2025  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Certification  
Schedule Due Date: 12/10/2024  
Schedule Revised Date: Not reported  
Schedule Area Name: Alcoa Pechiney South Parcel  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Five-Year Review Reports  
Schedule Due Date: 07/13/2024  
Schedule Revised Date: Not reported

**DEED:**

Name: PECHINEY  
Address: 3200 FRUITLAND AVENUE  
City,State,Zip: VERNON, CA 90058  
Envirostor ID: 60001187

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Area: ALCOA PECHINEY SOUTH PARCEL  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: PECHINEY  
Address: 3200 FRUITLAND AVENUE  
City,State,Zip: VERNON, CA 90058  
Envirostor ID: 60001187  
Area: CAPE ANN - PECHINEY NORTH PARCEL  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**PADS:**

Name: PECHINEY CAST PLATE  
Address: 3200 FRUITLAND AVE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EDR ID: 1001486857  
EPAID: CAR000052142  
Region: 09  
Generator: N  
Storer: N  
Disposer: N  
Transporter: Y  
Smelter: N  
Research Facility: N  
Mailing Address: AMEC  
Mailing Address 2: 121 INNOVATION DRIVE  
Mailing City: IRVINE  
Mailing State: CA  
Mailing Zip: 92617  
Mailing Country: US  
Owner Name: PECHINEY CAST PLATE, INC  
Certification Date: 10/10/2011  
Contact Name: LINDA CONLAN  
Contact Title: PG PRINCIPAL GEOLOGIST  
Contact Telephone: 949-642-0245  
Contact Text: Not reported  
Contact Email: Not reported

**E MANIFEST:**

Manifest Tracking Number: 014576544FLE  
Last Updated Date: 20210215  
Shipped Date: 20210106  
Received Date: 20210125  
Manifest Status: Signed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|   |  |
|---|--|
| Submission Type:                            | DataImage5Copy                             |
| Origin Type:                                | Service                                    |
| Generator EPA ID:                           | CAR000052142                               |
| Generator Name:                             | Pechiney Cast Plate C/O Wood               |
| Generator Location Street Number:           | Not reported                               |
| Generator Location Street 1:                | 3200 FRUITLAND AVE                         |
| Generator Location Street 2:                | Not reported                               |
| Generator Location City:                    | VERNON                                     |
| Generator Location State:                   | CA   |
| Generator Location Zip:                     | 90058                                      |
| Generator Mail Street Number:               | Not reported                               |
| Generator Mail Street 1:                    | 3560 Hyland Ave                            |
| Generator Mail Street 2:                    | Suite 100                                  |
| Generator Mail City:                        | Costa Mesa                                 |
| Generator Mail Zip:                         | 92626                                      |
| Generator Mail State:                       | CA   |
| Generator Contact Company Name:             | Pechiney Cast Plate c/o Wood               |
| Designated Facility EPA ID:                 | NED981723513                               |
| Designated Facility Name:                   | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number:     | Not reported                               |
| Designated Facility Mail Street 1:          | Not reported                               |
| Designated Facility Mail Street 2:          | 2247 South Highway 71                      |
| Designated Facility Mail City:              | Kimball                                    |
| Designated Facility Mail Zip:               | 69145                                      |
| Designated Facility Mail State:             | NE   |
| Designated Facility Location Street Number: | Not reported                               |
| Designated Facility Location Street 1:      | 2247 South Highway 71                      |
| Designated Facility Location Street 2:      | Not reported                               |
| Designated Facility Location City:          | Kimball                                    |
| Designated Facility Location Zip:           | 69145                                      |
| Designated Facility Location State:         | NE   |
| Designated Facility Contact Company Name:   | Not reported                               |
| Manifest Residue Indicator:                 | N  |
| Rejection Indicator:                        | N  |
| Manifest Tracking Number:                   | 016424364FLE                               |
| Last Updated Date:                          | 20210706                                   |
| Shipped Date:                               | 20210525                                   |
| Received Date:                              | 20210616                                   |
| Manifest Status:                            | Signed                                     |
| Submission Type:                            | DataImage5Copy                             |
| Origin Type:                                | Service                                    |
| Generator EPA ID:                           | CAR000052142                               |
| Generator Name:                             | Pechiney Cast Plate C/O Wood               |
| Generator Location Street Number:           | Not reported                               |
| Generator Location Street 1:                | 3200 FRUITLAND AVE                         |
| Generator Location Street 2:                | Not reported                               |
| Generator Location City:                    | VERNON                                     |
| Generator Location State:                   | CA   |
| Generator Location Zip:                     | 90058                                      |
| Generator Mail Street Number:               | Not reported                               |
| Generator Mail Street 1:                    | 3560 Hyland Ave                            |
| Generator Mail Street 2:                    | Suite 100                                  |
| Generator Mail City:                        | Costa Mesa                                 |
| Generator Mail Zip:                         | 92626                                      |
| Generator Mail State:                       | CA   |
| Generator Contact Company Name:             | Pechiney Cast Plate c/o Wood               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|   |  |
|---|--|
| Designated Facility EPA ID:                 | NED981723513                               |
| Designated Facility Name:                   | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number:     | Not reported                               |
| Designated Facility Mail Street 1:          | Not reported                               |
| Designated Facility Mail Street 2:          | 2247 South Highway 71                      |
| Designated Facility Mail City:              | Kimball                                    |
| Designated Facility Mail Zip:               | 69145                                      |
| Designated Facility Mail State:             | NE   |
| Designated Facility Location Street Number: | Not reported                               |
| Designated Facility Location Street 1:      | 2247 South Highway 71                      |
| Designated Facility Location Street 2:      | Not reported                               |
| Designated Facility Location City:          | Kimball                                    |
| Designated Facility Location Zip:           | 69145                                      |
| Designated Facility Location State:         | NE   |
| Designated Facility Contact Company Name:   | Not reported                               |
| Manifest Residue Indicator:                 | N  |
| Rejection Indicator:                        | N  |
| Manifest Tracking Number:                   | 016426160FLE                               |
| Last Updated Date:                          | 20210917                                   |
| Shipped Date:                               | 20210813                                   |
| Received Date:                              | 20210828                                   |
| Manifest Status:                            | Signed                                     |
| Submission Type:                            | DataImage5Copy                             |
| Origin Type:                                | Service                                    |
| Generator EPA ID:                           | CAR000052142                               |
| Generator Name:                             | Pechiney Cast Plate C/O Wood               |
| Generator Location Street Number:           | Not reported                               |
| Generator Location Street 1:                | 3200 FRUITLAND AVE                         |
| Generator Location Street 2:                | Not reported                               |
| Generator Location City:                    | VERNON                                     |
| Generator Location State:                   | CA   |
| Generator Location Zip:                     | 90058                                      |
| Generator Mail Street Number:               | Not reported                               |
| Generator Mail Street 1:                    | 3560 Hyland Ave                            |
| Generator Mail Street 2:                    | Suite 100                                  |
| Generator Mail City:                        | Costa Mesa                                 |
| Generator Mail Zip:                         | 92626                                      |
| Generator Mail State:                       | CA   |
| Generator Contact Company Name:             | Pechiney Cast Plate c/o Wood               |
| Designated Facility EPA ID:                 | NED981723513                               |
| Designated Facility Name:                   | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number:     | Not reported                               |
| Designated Facility Mail Street 1:          | Not reported                               |
| Designated Facility Mail Street 2:          | 2247 South Highway 71                      |
| Designated Facility Mail City:              | Kimball                                    |
| Designated Facility Mail Zip:               | 69145                                      |
| Designated Facility Mail State:             | NE   |
| Designated Facility Location Street Number: | Not reported                               |
| Designated Facility Location Street 1:      | 2247 South Highway 71                      |
| Designated Facility Location Street 2:      | Not reported                               |
| Designated Facility Location City:          | Kimball                                    |
| Designated Facility Location Zip:           | 69145                                      |
| Designated Facility Location State:         | NE   |
| Designated Facility Contact Company Name:   | Not reported                               |
| Manifest Residue Indicator:                 | N  |
| Rejection Indicator:                        | N  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Manifest Tracking Number: 023036024JJK  
Last Updated Date: 20210401  
Shipped Date: 20210316  
Received Date: 20210316  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAR000052142  
Generator Name: Pechiney Cast Plate  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3200 FRUITLAND AVE  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058-3718  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3560 HYLAND AVE SUITE 100  
Generator Mail Street 2: Not reported  
Generator Mail City: COSTA MESA  
Generator Mail Zip: 92626  
Generator Mail State: CA  
Generator Contact Company Name: Not reported  
Designated Facility EPA ID: CAT080013352  
Designated Facility Name: World Oil Recycling  
Designated Facility Mail Street Number: 2000  
Designated Facility Mail Street 1: CA90222 CA037US 2000  
Designated Facility Mail Street 2: N. ALAMEDA STREET  
Designated Facility Mail City: COMPTON  
Designated Facility Mail Zip: 90222  
Designated Facility Mail State: CA  
Designated Facility Location Street Number: 2000  
Designated Facility Location Street 1: N. ALAMEDA STREET  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: COMPTON  
Designated Facility Location Zip: 90222-0000  
Designated Facility Location State: CA  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 023036221JJK  
Last Updated Date: 20211130  
Shipped Date: 20211101  
Received Date: 20211101  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAR000052142  
Generator Name: Pechiney Cast Plate  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3200 FRUITLAND AVE  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058-3718  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3660 HYLAND AVE SUITE 100



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|   |  |
|---|--|
| Generator Mail Street 2:                    | Not reported                               |
| Generator Mail City:                        | COSTA MESA                                 |
| Generator Mail Zip:                         | 92626                                      |
| Generator Mail State:                       | CA   |
| Generator Contact Company Name:             | Not reported                               |
| Designated Facility EPA ID:                 | CAT080013352                               |
| Designated Facility Name:                   | World Oil Recycling                        |
| Designated Facility Mail Street Number:     | 2000                                       |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000                       |
| Designated Facility Mail Street 2:          | N. ALAMEDA STREET                          |
| Designated Facility Mail City:              | COMPTON                                    |
| Designated Facility Mail Zip:               | 90222                                      |
| Designated Facility Mail State:             | CA   |
| Designated Facility Location Street Number: | 2000                                       |
| Designated Facility Location Street 1:      | N. ALAMEDA STREET                          |
| Designated Facility Location Street 2:      | Not reported                               |
| Designated Facility Location City:          | COMPTON                                    |
| Designated Facility Location Zip:           | 90222-0000                                 |
| Designated Facility Location State:         | CA   |
| Designated Facility Contact Company Name:   | Not reported                               |
| Manifest Residue Indicator:                 | N  |
| Rejection Indicator:                        | N  |
| Manifest Tracking Number:                   | 016320240FLE                               |
| Last Updated Date:                          | 20211111                                   |
| Shipped Date:                               | 20210929                                   |
| Received Date:                              | 20211022                                   |
| Manifest Status:                            | Signed                                     |
| Submission Type:                            | DataImage5Copy                             |
| Origin Type:                                | Service                                    |
| Generator EPA ID:                           | CAR000052142                               |
| Generator Name:                             | Pechiney Cast Plate C/O Wood               |
| Generator Location Street Number:           | Not reported                               |
| Generator Location Street 1:                | 3200 FRUITLAND AVE                         |
| Generator Location Street 2:                | Not reported                               |
| Generator Location City:                    | VERNON                                     |
| Generator Location State:                   | CA   |
| Generator Location Zip:                     | 90058                                      |
| Generator Mail Street Number:               | Not reported                               |
| Generator Mail Street 1:                    | 3560 Hyland Ave                            |
| Generator Mail Street 2:                    | Suite 100                                  |
| Generator Mail City:                        | Costa Mesa                                 |
| Generator Mail Zip:                         | 92626                                      |
| Generator Mail State:                       | CA   |
| Generator Contact Company Name:             | Pechiney Cast Plate c/o Wood               |
| Designated Facility EPA ID:                 | NED981723513                               |
| Designated Facility Name:                   | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number:     | Not reported                               |
| Designated Facility Mail Street 1:          | Not reported                               |
| Designated Facility Mail Street 2:          | 2247 South Highway 71                      |
| Designated Facility Mail City:              | Kimball                                    |
| Designated Facility Mail Zip:               | 69145                                      |
| Designated Facility Mail State:             | NE   |
| Designated Facility Location Street Number: | Not reported                               |
| Designated Facility Location Street 1:      | 2247 South Highway 71                      |
| Designated Facility Location Street 2:      | Not reported                               |
| Designated Facility Location City:          | Kimball                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|   |  |
|---|--|
| Designated Facility Location Zip:           | 69145                                      |
| Designated Facility Location State:         | NE   |
| Designated Facility Contact Company Name:   | Not reported                               |
| Manifest Residue Indicator:                 | N  |
| Rejection Indicator:                        | N  |
| Manifest Tracking Number:                   | 016320447FLE                               |
| Last Updated Date:                          | 20220208                                   |
| Shipped Date:                               | 20211220                                   |
| Received Date:                              | 20220119                                   |
| Manifest Status:                            | Signed                                     |
| Submission Type:                            | DataImage5Copy                             |
| Origin Type:                                | Service                                    |
| Generator EPA ID:                           | CAR000052142                               |
| Generator Name:                             | Pechiney Cast Plate C/O Wood               |
| Generator Location Street Number:           | Not reported                               |
| Generator Location Street 1:                | 3200 FRUITLAND AVE                         |
| Generator Location Street 2:                | Not reported                               |
| Generator Location City:                    | VERNON                                     |
| Generator Location State:                   | CA   |
| Generator Location Zip:                     | 90058                                      |
| Generator Mail Street Number:               | Not reported                               |
| Generator Mail Street 1:                    | 3560 Hyland Ave                            |
| Generator Mail Street 2:                    | Suite 100                                  |
| Generator Mail City:                        | Costa Mesa                                 |
| Generator Mail Zip:                         | 92626                                      |
| Generator Mail State:                       | CA   |
| Generator Contact Company Name:             | Pechiney Cast Plate c/o Wood               |
| Designated Facility EPA ID:                 | NED981723513                               |
| Designated Facility Name:                   | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number:     | Not reported                               |
| Designated Facility Mail Street 1:          | Not reported                               |
| Designated Facility Mail Street 2:          | 2247 South Highway 71                      |
| Designated Facility Mail City:              | Kimball                                    |
| Designated Facility Mail Zip:               | 69145                                      |
| Designated Facility Mail State:             | NE   |
| Designated Facility Location Street Number: | Not reported                               |
| Designated Facility Location Street 1:      | 2247 South Highway 71                      |
| Designated Facility Location Street 2:      | Not reported                               |
| Designated Facility Location City:          | Kimball                                    |
| Designated Facility Location Zip:           | 69145                                      |
| Designated Facility Location State:         | NE   |
| Designated Facility Contact Company Name:   | Not reported                               |
| Manifest Residue Indicator:                 | N  |
| Rejection Indicator:                        | N  |
| Manifest Tracking Number:                   | 014184800FLE                               |
| Last Updated Date:                          | 20201101                                   |
| Shipped Date:                               | 20201006                                   |
| Received Date:                              | 20201010                                   |
| Manifest Status:                            | Signed                                     |
| Submission Type:                            | DataImage5Copy                             |
| Origin Type:                                | Service                                    |
| Generator EPA ID:                           | CAR000052142                               |
| Generator Name:                             | Pechiney Cast Plate C/O Wood               |
| Generator Location Street Number:           | Not reported                               |
| Generator Location Street 1:                | 3200 FRUITLAND AVE                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3560 Hyland Ave  
Generator Mail Street 2: Suite 100  
Generator Mail City: Costa Mesa  
Generator Mail Zip: 92626  
Generator Mail State: CA  
Generator Contact Company Name: Pechiney Cast Plate c/o Wood  
Designated Facility EPA ID: NED981723513  
Designated Facility Name: Clean Harbors Environmental Services, Inc.  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: 2247 South Highway 71  
Designated Facility Mail City: Kimball  
Designated Facility Mail Zip: 69145  
Designated Facility Mail State: NE  
Designated Facility Location Street Number: Not reported  
Designated Facility Location Street 1: 2247 South Highway 71  
Designated Facility Location Street 2: Not reported  
Designated Facility Location City: Kimball  
Designated Facility Location Zip: 69145  
Designated Facility Location State: NE  
Designated Facility Contact Company Name: Not reported  
Manifest Residue Indicator: N  
Rejection Indicator: N

Manifest Tracking Number: 017057569FLE  
Last Updated Date: 20220315  
Shipped Date: 20220217  
Received Date: 20220221  
Manifest Status: Signed  
Submission Type: DataImage5Copy  
Origin Type: Service  
Generator EPA ID: CAR000052142  
Generator Name: Pechiney Cast Plate C/O Wood  
Generator Location Street Number: Not reported  
Generator Location Street 1: 3200 FRUITLAND AVE  
Generator Location Street 2: Not reported  
Generator Location City: VERNON  
Generator Location State: CA  
Generator Location Zip: 90058  
Generator Mail Street Number: Not reported  
Generator Mail Street 1: 3560 Hyland Ave  
Generator Mail Street 2: Suite 100  
Generator Mail City: Costa Mesa  
Generator Mail Zip: 92626  
Generator Mail State: CA  
Generator Contact Company Name: Pechiney Cast Plate c/o Wood  
Designated Facility EPA ID: UTD981552177  
Designated Facility Name: Clean Harbors Aragonite Llc  
Designated Facility Mail Street Number: Not reported  
Designated Facility Mail Street 1: Not reported  
Designated Facility Mail Street 2: PO Box 1339  
Designated Facility Mail City: Grantsville

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|   |                        |
|---|------------------------|
| Designated Facility Mail Zip:               | 84029                  |
| Designated Facility Mail State:             | UT                     |
| Designated Facility Location Street Number: | Not reported           |
| Designated Facility Location Street 1:      | 11600 North Aptus Road |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | Grantsville            |
| Designated Facility Location Zip:           | 84029                  |
| Designated Facility Location State:         | UT                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 016306337JJK           |
| Last Updated Date:                          | 20181207               |
| Shipped Date:                               | 20181114               |
| Received Date:                              | 20181114               |
| Manifest Status:                            | Signed                 |
| Submission Type:                            | DataImage5Copy         |
| Origin Type:                                | Service                |
| Generator EPA ID:                           | CAR000052142           |
| Generator Name:                             | Pechiney Cast Plate    |
| Generator Location Street Number:           | Not reported           |
| Generator Location Street 1:                | 3200 FRUITLAND AVENUE  |
| Generator Location Street 2:                | Not reported           |
| Generator Location City:                    | VERNON                 |
| Generator Location State:                   | CA                     |
| Generator Location Zip:                     | 90058                  |
| Generator Mail Street Number:               | Not reported           |
| Generator Mail Street 1:                    | 121 INNOVATION DRIVE   |
| Generator Mail Street 2:                    | SUITE 200              |
| Generator Mail City:                        | IRVINE                 |
| Generator Mail Zip:                         | 92617                  |
| Generator Mail State:                       | CA                     |
| Generator Contact Company Name:             | Not reported           |
| Designated Facility EPA ID:                 | CAT080013352           |
| Designated Facility Name:                   | Demmenno Kerdoon       |
| Designated Facility Mail Street Number:     | 2000                   |
| Designated Facility Mail Street 1:          | Not reported           |
| Designated Facility Mail Street 2:          | 2000 N. ALAMEDA STREET |
| Designated Facility Mail City:              | COMPTON                |
| Designated Facility Mail Zip:               | 90222                  |
| Designated Facility Mail State:             | CA                     |
| Designated Facility Location Street Number: | 2000                   |
| Designated Facility Location Street 1:      | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2:      | Not reported           |
| Designated Facility Location City:          | COMPTON                |
| Designated Facility Location Zip:           | 90222                  |
| Designated Facility Location State:         | CA                     |
| Designated Facility Contact Company Name:   | Not reported           |
| Manifest Residue Indicator:                 | N                      |
| Rejection Indicator:                        | N                      |
| Manifest Tracking Number:                   | 016307567JJK           |
| Last Updated Date:                          | 20191114               |
| Shipped Date:                               | 20191024               |
| Received Date:                              | 20191024               |
| Manifest Status:                            | Signed                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|   |                            |
|---|----------------------------|
| Submission Type:                            | DataImage5Copy             |
| Origin Type:                                | Service                    |
| Generator EPA ID:                           | CAR000052142               |
| Generator Name:                             | Pechiney Cast Plate        |
| Generator Location Street Number:           | Not reported               |
| Generator Location Street 1:                | 3200 FRUITLAND AVE         |
| Generator Location Street 2:                | Not reported               |
| Generator Location City:                    | VERNON                     |
| Generator Location State:                   | CA                         |
| Generator Location Zip:                     | 90058                      |
| Generator Mail Street Number:               | Not reported               |
| Generator Mail Street 1:                    | 3560 HYLAND AVE, SUITE 100 |
| Generator Mail Street 2:                    | Not reported               |
| Generator Mail City:                        | COSTA MESA                 |
| Generator Mail Zip:                         | 92626                      |
| Generator Mail State:                       | CA                         |
| Generator Contact Company Name:             | Not reported               |
| Designated Facility EPA ID:                 | CAT080013352               |
| Designated Facility Name:                   | World Oil Recycling        |
| Designated Facility Mail Street Number:     | 2000                       |
| Designated Facility Mail Street 1:          | CA90222 CA037US 2000       |
| Designated Facility Mail Street 2:          | 2000 N. ALAMEDA STREET     |
| Designated Facility Mail City:              | COMPTON                    |
| Designated Facility Mail Zip:               | 90222                      |
| Designated Facility Mail State:             | CA                         |
| Designated Facility Location Street Number: | 2000                       |
| Designated Facility Location Street 1:      | 2000 N. ALAMEDA STREET     |
| Designated Facility Location Street 2:      | Not reported               |
| Designated Facility Location City:          | COMPTON                    |
| Designated Facility Location Zip:           | 90222-0000                 |
| Designated Facility Location State:         | CA                         |
| Designated Facility Contact Company Name:   | Not reported               |
| Manifest Residue Indicator:                 | N                          |
| Rejection Indicator:                        | N                          |

**Federal Waste:**

|                           |                  |
|---------------------------|------------------|
| Manifest Tracking Number: | 016307714JJK     |
| Waste Line Number:        | 1                |
| Federal Waste Code:       | D040             |
| Federal Waste:            | TRICHLORETHYLENE |

**State Waste:**

|                           |                              |
|---------------------------|------------------------------|
| Manifest Tracking Number: | 016307714JJK                 |
| Waste Line Number:        | 1                            |
| State Waste Code Owner:   | CA                           |
| State Waste Code:         | 135                          |
| State Waste:              | Unspecified aqueous solution |

**Transporter:**

|                           |                                  |
|---------------------------|----------------------------------|
| Manifest Tracking Number: | 016307714JJK                     |
| Transporter Line Number:  | 1                                |
| Transporter EPA ID:       | CAR000148338                     |
| Transporter Name:         | American Integrated Services Inc |

**Waste Line:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Manifest Tracking Number: 016307714JJK  
Waste Line Number: 1  
U.S. DOT Hazardous Indicator: Y  
U.S. DOT ID Number: NA3082  
U.S. DOT Description: Na3082, Hazardous Waste, Liquid, N.O.S., (Trichloroethene) 9 Pg Iii  
Non-Hazardous Waste Description: Not reported  
Number of Containers: 8  
Container Type Code: DM  
Container Type Description: Metal drums, barrels, kegs  
Waste Quantity: 440  
Quantity Unit of Measure Code: G  
Quantity Unit of Measure Description: Gallons  
Waste Quantity, in Tons: 1.8348624  
Acute Waste Quantity, in Tons: 0  
Non-Acute Waste Quantity, in Tons: 1.8348624  
Waste Quantity, in Kilograms: 1664.2753  
Acute Waste Quantity, in Kilograms: 0  
Non-Acute Waste Quantity, in Kilograms: 1664.2753  
Management Method Code: H039  
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE  
Waste Residue Indicator: N  
Quantity Discrepancy Indicator: N  
Waste Type Discrepancy Indicator: N  
Waste Density: Not reported  
Waste Density Unit of Measure Code: Not reported  
Waste Density Unit of Measure Description: Not reported  
Form Code: Not reported  
Form Code Description: Not reported  
Source Code: Not reported  
Source Code Description: Not reported  
Waste Minimization Code: Not reported  
Waste Minimization Code Description: Not reported  
Consent Number: Not reported  
EPA Waste Indicator: Y

[Click this hyperlink](#) while viewing on your computer to access  
7 additional US EManifest: record(s) in the EDR Site Report.

**CORTESE:**

Name: PECHINEY  
Address: 3200 FRUITLAND AVENUE  
City,State,Zip: VERNON, CA 90058  
Region: CORTESE  
Envirostor Id: 60001187  
Global ID: Not reported  
Site/Facility Type: STATE RESPONSE  
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS  
Status Date: 10/27/2009  
Site Code: 301396, 301732, 301736  
Latitude: 33.996665  
Longitude: -118.21083  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: envirostor  
Order No: Not reported  
Waste Discharge System No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Haz Waste & Substances Sites

**HWTS:**

Name: PECHINEY CAST PLATE  
Address: 3200 FRUITLAND AVE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAR000052142  
Inactive Date: Not reported  
Create Date: 01/28/2000  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3560 HYLAND AVE STE 100  
Mailing Address 2: Not reported  
Mailing City,State,Zip: COSTA MESA, CA 9262  
Owner Name: PECHINEY CAST PLATE INC.  
Owner Address: 4700 DAYBREAK PKWY  
Owner Address 2: Not reported  
Owner City,State,Zip: SOUTH JORDAN, UT 84095  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: DAVID CLINE  
Contact Address: 4700 DAYBREAK PKWY  
Contact Address 2: Not reported  
City,State,Zip: SOUTH JORDAN, UT 84095  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Active  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 33.996614  
Longitude: -118.209802

**NAICS:**

EPA ID: CAR000052142  
Create Date: 2002-03-14 16:36:30.000  
NAICS Code: 331524  
NAICS Description: Aluminum Foundries (except Die-Casting)  
Issued EPA ID Date: 2000-01-28 00:00:00  
Inactive Date: Not reported  
Facility Name: PECHINEY CAST PLATE  
Facility Address: 3200 FRUITLAND AVE  
Facility Address 2: Not reported  
Facility City: VERNON  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 900583718

**HAZNET:**

Name: PECHINEY CAST PLATE  
Address: 3200 FRUITLAND AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                  |  |
|------------------|--|
| Address 2:       | Not reported   |
| City,State,Zip:  | VERNON, CA 900583718   |
| Contact:         | MARC CAMERON   |
| Telephone:       | 8012042768   |
| Mailing Name:    | Not reported   |
| Mailing Address: | 3560 HYLAND AVENUE   |
| Year:            | 2021   |
| Gepaid:          | CAR000052142   |
| TSD EPA ID:      | NED981723513   |
| CA Waste Code:   | 352 - Other organic solids   |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel                                    |
| Tons:            | 38   |
| Year:            | 2021   |
| Gepaid:          | CAR000052142   |
| TSD EPA ID:      | CAT080013352   |
| CA Waste Code:   | 135 - Unspecified aqueous solution   |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Tons:            | 0.1671   |
| Year:            | 2020   |
| Gepaid:          | CAR000052142   |
| TSD EPA ID:      | NED981723513   |
| CA Waste Code:   | 352 - Other organic solids   |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel                                    |
| Tons:            | 12.7   |
| Year:            | 2020   |
| Gepaid:          | CAR000052142   |
| TSD EPA ID:      | CAT080013352   |
| CA Waste Code:   | 135 - Unspecified aqueous solution   |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Tons:            | 2.079  |
| Year:            | 2019   |
| Gepaid:          | CAR000052142   |
| TSD EPA ID:      | CAT080013352   |
| CA Waste Code:   | 135 - Unspecified aqueous solution   |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Tons:            | 0.21000  |
| Year:            | 2018   |
| Gepaid:          | CAR000052142   |
| TSD EPA ID:      | CAT080013352   |
| CA Waste Code:   | 135 - Unspecified aqueous solution   |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Tons:            | 0.23100  |
| Year:            | 2017   |
| Gepaid:          | CAR000052142   |
| TSD EPA ID:      | CAT080013352   |
| CA Waste Code:   | 135 - Unspecified aqueous solution   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                  |   |
|------------------|---|
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons:            | 0.2562  |
| Year:            | 2016  |
| Gepaid:          | CAR000052142  |
| TSD EPA ID:      | NED981723513  |
| CA Waste Code:   | 352 - Other organic solids  |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel                                 |
| Tons:            | 25  |
| Year:            | 2016  |
| Gepaid:          | CAR000052142  |
| TSD EPA ID:      | CAT080013352  |
| CA Waste Code:   | 135 - Unspecified aqueous solution  |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons:            | 1.26  |
| Year:            | 2015  |
| Gepaid:          | CAR000052142  |
| TSD EPA ID:      | CAT080013352  |
| CA Waste Code:   | 135 - Unspecified aqueous solution  |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons:            | 5.943   |

[Click this hyperlink](#) while viewing on your computer to access 120 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Information:**

|                                 |  |
|---------------------------------|--|
| Year:                           | 2021                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 8/11/2020                                  |
| Shipment Date:                  | 8/11/2020                                  |
| Receipt Date:                   | 8/19/2020                                  |
| Manifest Number:                | 014240172FLE                               |
| Generator EPA ID:               | CAR000052142                               |
| Name:                           | PECHINEY CAST PLATE C/O WOOD               |
| Address:                        | 3200 FRUITLAND AVE                         |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Maharani De                                |
| Contact Telephone:              | 949-642-0245                               |
| Contact Email:                  | maharani.de@woodplc.com                    |
| Transporter 1 EPA ID:           | MAD039322250                               |
| Transporter Name:               | Clean Harbors Environmental Services, Inc. |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSD EPA ID:                     | NED981723513                               |
| TSD Name:                       | Clean Harbors Environmental Services, Inc. |
| TSD Address 1:                  | 2247 South Highway 71                      |
| TSD Address 2:                  | Not reported                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                                 |                                  |
|---------------------------------|----------------------------------|
| TSD City,State,Zip:             | Kimball, NE 69145                |
| TSD Telephone:                  | Not reported                     |
| TSDFA EPA ID:                   | Not reported                     |
| Waste Code Description:         | 352 - Not reported               |
| RCRA Code:                      | D040                             |
| Meth Code:                      | H040 - Not reported              |
| Quantity Tons:                  | 0.6                              |
| Waste Quantity:                 | 1200                             |
| Quantity Unit:                  | P                                |
| Year:                           | 2021                             |
| EM Manifest ID:                 | Not reported                     |
| Shipment Date:                  | 4/16/2020                        |
| Shipment Date:                  | 4/16/2020                        |
| Receipt Date:                   | 4/16/2020                        |
| Manifest Number:                | 016307714JJJ                     |
| Generator EPA ID:               | CAR000052142                     |
| Name:                           | PECHINEY CAST PLATE              |
| Address:                        | 3200 FRUITLAND AVE               |
| Address 2:                      | Not reported                     |
| City,State,Zip:                 | VERNON, CA 90058-3718            |
| Telephone:                      | Not reported                     |
| Contact:                        | Not reported                     |
| Contact Telephone:              | 949-642-0245                     |
| Contact Email:                  | Not reported                     |
| Transporter 1 EPA ID:           | CAR000148338                     |
| Transporter Name:               | AMERICAN INTEGRATED SERVICES INC |
| Transporter 1 Emergency Number: | Not reported                     |
| Transporter 2 EPA ID:           | Not reported                     |
| Transporter Name 2:             | Not reported                     |
| Transporter 2 Emergency Number: | Not reported                     |
| TSD EPA ID:                     | CAT080013352                     |
| TSD Name:                       | WORLD OIL RECYCLING              |
| TSD Address 1:                  | N. ALAMEDA STREET                |
| TSD Address 2:                  | Not reported                     |
| TSD City,State,Zip:             | COMPTON, CA 90222-0000           |
| TSD Telephone:                  | Not reported                     |
| TSDFA EPA ID:                   | Not reported                     |
| Waste Code Description:         | 135 - Not reported               |
| RCRA Code:                      | D040                             |
| Meth Code:                      | H039 - Not reported              |
| Quantity Tons:                  | 1.848                            |
| Waste Quantity:                 | 440                              |
| Quantity Unit:                  | G                                |
| Year:                           | 2021                             |
| EM Manifest ID:                 | Not reported                     |
| Shipment Date:                  | 11/10/2020                       |
| Shipment Date:                  | 11/10/2020                       |
| Receipt Date:                   | 11/10/2020                       |
| Manifest Number:                | 016307909JJJ                     |
| Generator EPA ID:               | CAR000052142                     |
| Name:                           | PECHINEY CAST PLATE              |
| Address:                        | 3200 FRUITLAND AVE               |
| Address 2:                      | Not reported                     |
| City,State,Zip:                 | VERNON, CA                       |
| Telephone:                      | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                                 |  |
|---------------------------------|--|
| Contact:                        | Not reported                               |
| Contact Telephone:              | 848-642-0245                               |
| Contact Email:                  | Not reported                               |
| Transporter 1 EPA ID:           | CAR000148338                               |
| Transporter Name:               | AMERICAN INTEGRATED SERVICES INC           |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | Not reported                               |
| Transporter Name 2:             | Not reported                               |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDF EPA ID:                    | CAT080013352                               |
| TSDF Name:                      | WORLD OIL RECYCLING                        |
| TSDF Address 1:                 | N. ALAMEDA STREET                          |
| TSDF Address 2:                 | Not reported                               |
| TSDF City,State,Zip:            | COMPTON, CA 90222-0000                     |
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 135 - Not reported                         |
| RCRA Code:                      | D040                                       |
| Meth Code:                      | H039 - Not reported                        |
| Quantity Tons:                  | 0.231                                      |
| Waste Quantity:                 | 55   |
| Quantity Unit:                  | G  |
| Year:                           | 2021                                       |
| EM Manifest ID:                 | Not reported                               |
| Shipment Date:                  | 10/6/2020                                  |
| Shipment Date:                  | 10/6/2020                                  |
| Receipt Date:                   | 10/10/2020                                 |
| Manifest Number:                | 014184800FLE                               |
| Generator EPA ID:               | CAR000052142                               |
| Name:                           | PECHINEY CAST PLATE C/O WOOD               |
| Address:                        | 3200 FRUITLAND AVE                         |
| Address 2:                      | Not reported                               |
| City,State,Zip:                 | VERNON, CA 90058                           |
| Telephone:                      | Not reported                               |
| Contact:                        | Maharani De                                |
| Contact Telephone:              | 949-642-0245                               |
| Contact Email:                  | maharani.de@woodplc.com                    |
| Transporter 1 EPA ID:           | MAD039322250                               |
| Transporter Name:               | Clean Harbors Environmental Services, Inc. |
| Transporter 1 Emergency Number: | Not reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter Name 2:             | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported                               |
| TSDF EPA ID:                    | NED981723513                               |
| TSDF Name:                      | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1:                 | 2247 South Highway 71                      |
| TSDF Address 2:                 | Not reported                               |
| TSDF City,State,Zip:            | Kimball, NE 69145                          |
| TSDF Telephone:                 | Not reported                               |
| TSDFA EPA ID:                   | Not reported                               |
| Waste Code Description:         | 352 - Not reported                         |
| RCRA Code:                      | D040                                       |
| Meth Code:                      | H040 - Not reported                        |
| Quantity Tons:                  | 12.1                                       |
| Waste Quantity:                 | 24200                                      |
| Quantity Unit:                  | P  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Additional Information:

Year: 2020  
EM Manifest ID: Not reported  
Shipment Date: 8/11/2020  
Shipment Date: 8/11/2020  
Receipt Date: 8/19/2020  
Manifest Number: 014240172FLE  
Generator EPA ID: CAR000052142  
Name: PECHINEY CAST PLATE C/O WOOD  
Address: 3200 FRUITLAND AVE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Telephone: Not reported  
Contact: Maharani De  
Contact Telephone: 949-642-0245  
Contact Email: maharani.de@woodplc.com  
Transporter 1 EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Clean Harbors Environmental Services, Inc.  
Transporter 2 Emergency Number: Not reported  
TSD EPA ID: NED981723513  
TSD Name: Clean Harbors Environmental Services, Inc.  
TSD Address 1: 2247 South Highway 71  
TSD Address 2: Not reported  
TSD City,State,Zip: Kimball, NE 69145  
TSD Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: 352 - Not reported  
RCRA Code: D040  
Meth Code: H040 - Not reported  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P

Year: 2020  
EM Manifest ID: Not reported  
Shipment Date: 4/16/2020  
Shipment Date: 4/16/2020  
Receipt Date: 4/16/2020  
Manifest Number: 016307714JJK  
Generator EPA ID: CAR000052142  
Name: PECHINEY CAST PLATE  
Address: 3200 FRUITLAND AVE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058-3718  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: 949-642-0245  
Contact Email: Not reported  
Transporter 1 EPA ID: CAR000148338  
Transporter Name: AMERICAN INTEGRATED SERVICES INC  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: Not reported  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                                 |                                  |
|---------------------------------|----------------------------------|
| TSDF EPA ID:                    | CAT080013352                     |
| TSDF Name:                      | WORLD OIL RECYCLING              |
| TSDF Address 1:                 | N. ALAMEDA STREET                |
| TSDF Address 2:                 | Not reported                     |
| TSDF City,State,Zip:            | COMPTON, CA 90222-0000           |
| TSDF Telephone:                 | Not reported                     |
| TSDFA EPA ID:                   | Not reported                     |
| Waste Code Description:         | 135 - Not reported               |
| RCRA Code:                      | D040                             |
| Meth Code:                      | H039 - Not reported              |
| Quantity Tons:                  | 1.848                            |
| Waste Quantity:                 | 440                              |
| Quantity Unit:                  | G                                |
| Year:                           | 2020                             |
| EM Manifest ID:                 | Not reported                     |
| Shipment Date:                  | 11/10/2020                       |
| Shipment Date:                  | 11/10/2020                       |
| Receipt Date:                   | 11/10/2020                       |
| Manifest Number:                | 016307909JJK                     |
| Generator EPA ID:               | CAR000052142                     |
| Name:                           | PECHINEY CAST PLATE              |
| Address:                        | 3200 FRUITLAND AVE               |
| Address 2:                      | Not reported                     |
| City,State,Zip:                 | VERNON, CA                       |
| Telephone:                      | Not reported                     |
| Contact:                        | Not reported                     |
| Contact Telephone:              | 848-642-0245                     |
| Contact Email:                  | Not reported                     |
| Transporter 1 EPA ID:           | CAR000148338                     |
| Transporter Name:               | AMERICAN INTEGRATED SERVICES INC |
| Transporter 1 Emergency Number: | Not reported                     |
| Transporter 2 EPA ID:           | Not reported                     |
| Transporter Name 2:             | Not reported                     |
| Transporter 2 Emergency Number: | Not reported                     |
| TSDF EPA ID:                    | CAT080013352                     |
| TSDF Name:                      | WORLD OIL RECYCLING              |
| TSDF Address 1:                 | N. ALAMEDA STREET                |
| TSDF Address 2:                 | Not reported                     |
| TSDF City,State,Zip:            | COMPTON, CA 90222-0000           |
| TSDF Telephone:                 | Not reported                     |
| TSDFA EPA ID:                   | Not reported                     |
| Waste Code Description:         | 135 - Not reported               |
| RCRA Code:                      | D040                             |
| Meth Code:                      | H039 - Not reported              |
| Quantity Tons:                  | 0.231                            |
| Waste Quantity:                 | 55                               |
| Quantity Unit:                  | G                                |
| Year:                           | 2020                             |
| EM Manifest ID:                 | Not reported                     |
| Shipment Date:                  | 10/6/2020                        |
| Shipment Date:                  | 10/6/2020                        |
| Receipt Date:                   | 10/10/2020                       |
| Manifest Number:                | 014184800FLE                     |
| Generator EPA ID:               | CAR000052142                     |
| Name:                           | PECHINEY CAST PLATE C/O WOOD     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Address: 3200 FRUITLAND AVE  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
Telephone: Not reported  
Contact: Maharani De  
Contact Telephone: 949-642-0245  
Contact Email: maharani.de@woodplc.com  
Transporter 1 EPA ID: MAD039322250  
Transporter Name: Clean Harbors Environmental Services, Inc.  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Clean Harbors Environmental Services, Inc.  
Transporter 2 Emergency Number: Not reported  
TSD EPA ID: NED981723513  
TSD Name: Clean Harbors Environmental Services, Inc.  
TSD Address 1: 2247 South Highway 71  
TSD Address 2: Not reported  
TSD City,State,Zip: Kimball, NE 69145  
TSD Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: 352 - Not reported  
RCRA Code: D040  
Meth Code: H040 - Not reported  
Quantity Tons: 12.1  
Waste Quantity: 24200  
Quantity Unit: P

**Additional Information:**

Year: 2018  
EM Manifest ID: 014956000JJK20170731\_D\_1  
Shipment Date: 7/31/2017  
Shipment Date: 7/31/2017  
Receipt Date: 8/9/2017  
Manifest Number: 014956000JJK  
Generator EPA ID: CAR000052142  
Name: PECHINEY CAST PLATE C/O AMEC  
Address: Not reported  
Address 2: Not reported  
City,State,Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Contact Email: Not reported  
Transporter 1 EPA ID: CAR000148338  
Transporter Name: Not reported  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter Name 2: Not reported  
Transporter 2 Emergency Number: Not reported  
TSD EPA ID: UTD991301748  
TSD Name: CLEAN HARBORS GRASSY MOUNTAIN  
TSD Address 1: Not reported  
TSD Address 2: Not reported  
TSD City,State,Zip: Not reported  
TSD Telephone: Not reported  
TSDFA EPA ID: Not reported  
Waste Code Description: - Not reported

Map ID  
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**PECHINEY CAST PLATE (Continued)**

**1001486857**

RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

State:  
Year: 2018  
EM Manifest ID: 014956000JJK20170731\_D\_1  
Generator EPA ID: CAR000052142  
Shipment Date: 2017-07-31  
Manifest Number: 014956000JJK  
Line Number: 1  
Method Code: H132  
Quantity Tons: 0.14987  
Quantity Waste: 136.000000  
Quantity Unit: K  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 261

**Additional Information:**

Year: 2017  
Gen EPA ID: CAR000052142

Shipment Date: 20170731  
Creation Date: 10/26/2018 18:30:13  
Receipt Date: 20170809  
Manifest ID: 014956000JJK  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDF EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.14987  
Waste Quantity: 136  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170623  
Creation Date: 5/17/2018 18:31:33  
Receipt Date: 20170623  
Manifest ID: 014955962JJK  
Trans EPA ID: CAR000148338

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MAP FINDINGS

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Database(s)

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EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |  |
|-------------------------|--|
| Trans Name:             | AMERICAN INTEGRATED SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 135 - Unspecified aqueous solution   |
| RCRA Code:              | D040   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.231  |
| Waste Quantity:         | 55   |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20170210   |
| Creation Date:          | 5/18/2017 18:32:12   |
| Receipt Date:           | 20170210   |
| Manifest ID:            | 014955883JJk   |
| Trans EPA ID:           | CAR000148338   |
| Trans Name:             | AMERICAN INTEGRATED SERVICES, INC.   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAT080013352   |
| Trans Name:             | DEMENNO/KERDOON  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 135 - Unspecified aqueous solution   |
| RCRA Code:              | D040   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.0252   |
| Waste Quantity:         | 6  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

**Additional Information:**

|             |              |
|-------------|--------------|
| Year:       | 2016         |
| Gen EPA ID: | CAR000052142 |

|                 |                    |
|-----------------|--------------------|
| Shipment Date:  | 20151217           |
| Creation Date:  | 6/30/2016 18:31:00 |
| Receipt Date:   | 20151217           |
| Manifest ID:    | 015191896JJk       |
| Trans EPA ID:   | CAL343242          |
| Trans Name:     | COYOTE'S TRANSPORT |
| Trans 2 EPA ID: | Not reported       |
| Trans 2 Name:   | Not reported       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |  |
|-------------------------|--|
| TSDF EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY - BEATTY  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 25.38237   |
| Waste Quantity:         | 23033  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151217   |
| Creation Date:          | 6/30/2016 18:31:00   |
| Receipt Date:           | 20151218   |
| Manifest ID:            | 015191901JJK   |
| Trans EPA ID:           | CAR000094375   |
| Trans Name:             | AMMCO EXPRESS  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY - BEATTY  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 24.04344   |
| Waste Quantity:         | 21818  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151217   |
| Creation Date:          | 6/30/2016 18:31:00   |
| Receipt Date:           | 20151218   |
| Manifest ID:            | 015191900JJK   |
| Trans EPA ID:           | CAR000183160   |
| Trans Name:             | GIOSAND ENVIRONMENTAL TRANSPORTATION   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY - BEATTY  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As  |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |   |
|-------------------------|---|
| Quantity Tons:          | Landfill( To Include On-Site Treatment And/Or Stabilization)<br>29.13137  |
| Waste Quantity:         | 26435   |
| Quantity Unit:          | K   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151217  |
| Creation Date:          | 6/30/2016 18:31:00  |
| Receipt Date:           | 20151217  |
| Manifest ID:            | 015191897JJK  |
| Trans EPA ID:           | CAR000253799  |
| Trans Name:             | I & C REINAGA   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | NVT330010000  |
| Trans Name:             | US ECOLOGY - BEATTY   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 261 - Not reported  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.01984   |
| Waste Quantity:         | 18  |
| Quantity Unit:          | K   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151217  |
| Creation Date:          | 6/30/2016 18:31:00  |
| Receipt Date:           | 20151217  |
| Manifest ID:            | 015191898JJK  |
| Trans EPA ID:           | CAR000183632  |
| Trans Name:             | V&T TRUCKING  |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | NVT330010000  |
| Trans Name:             | US ECOLOGY - BEATTY   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 261 - Not reported  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 2.49823   |
| Waste Quantity:         | 2267  |
| Quantity Unit:          | K   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |  |
|-------------------------|--|
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151217   |
| Creation Date:          | 6/30/2016 18:31:00   |
| Receipt Date:           | 20151217   |
| Manifest ID:            | 015191899JJK   |
| Trans EPA ID:           | CAR000190538   |
| Trans Name:             | BONILLA TRANSPORT  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY - BEATTY  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 24.7928  |
| Waste Quantity:         | 22498  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151217   |
| Creation Date:          | 6/30/2016 18:31:00   |
| Receipt Date:           | 20151217   |
| Manifest ID:            | 015191894JJK   |
| Trans EPA ID:           | CAR000183160   |
| Trans Name:             | GIOSAND ENVIRONMENTAL TRANSPORTATION   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY - BEATTY  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 25.47273   |
| Waste Quantity:         | 23115  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151217   |
| Creation Date:          | 6/30/2016 18:31:00   |
| Receipt Date:           | 20151217   |
| Manifest ID:            | 015191895JJK   |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |   |
|-------------------------|---|
| Trans EPA ID:           | CAR000151902  |
| Trans Name:             | PACHECO TRANSPORT   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | NVT330010000  |
| Trans Name:             | US ECOLOGY - BEATTY   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 261 - Not reported  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 24.66276  |
| Waste Quantity:         | 22380   |
| Quantity Unit:          | K   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151202  |
| Creation Date:          | 2/8/2016 22:17:27   |
| Receipt Date:           | 20151202  |
| Manifest ID:            | 014129729JJK  |
| Trans EPA ID:           | CAR000148338  |
| Trans Name:             | AMERICAN INTEGRATED SERVICES INC  |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | CAT080013352  |
| Trans Name:             | DEMENNO KERDOON   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 135 - Unspecified aqueous solution  |
| RCRA Code:              | D040  |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 0.126   |
| Waste Quantity:         | 30  |
| Quantity Unit:          | G   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151202  |
| Creation Date:          | 2/8/2016 22:17:27   |
| Receipt Date:           | 20151202  |
| Manifest ID:            | 014129730JJK  |
| Trans EPA ID:           | CAR000148338  |
| Trans Name:             | AMERICAN INTEGRATED SERVICES INC  |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | CAT080013352  |
| Trans Name:             | DEMENNO KERDOON   |
| TSDf Alt EPA ID:        | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D040  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 3.36  
Waste Quantity: 800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2015  
Gen EPA ID: CAR000052142

Shipment Date: 20151217  
Creation Date: 6/30/2016 18:31:00  
Receipt Date: 20151217  
Manifest ID: 015191894JJK  
Trans EPA ID: CAR000183160  
Trans Name: GIOSAND ENVIRONMENTAL TRANSPORTATION  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY - BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 25.47273  
Waste Quantity: 23115  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151217  
Creation Date: 6/30/2016 18:31:00  
Receipt Date: 20151217  
Manifest ID: 015191898JJK  
Trans EPA ID: CAR000183632  
Trans Name: V&T TRUCKING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY - BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |  |
|-------------------------|--|
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 2.49823  |
| Waste Quantity:         | 2267   |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151217   |
| Creation Date:          | 6/30/2016 18:31:00   |
| Receipt Date:           | 20151218   |
| Manifest ID:            | 015191901JJK   |
| Trans EPA ID:           | CAR000094375   |
| Trans Name:             | AMMCO EXPRESS  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY - BEATTY  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 24.04344   |
| Waste Quantity:         | 21818  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20151217   |
| Creation Date:          | 6/30/2016 18:31:00   |
| Receipt Date:           | 20151218   |
| Manifest ID:            | 015191900JJK   |
| Trans EPA ID:           | CAR000183160   |
| Trans Name:             | GIOSAND ENVIRONMENTAL TRANSPORTATION   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY - BEATTY  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 29.13137   |
| Waste Quantity:         | 26435  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |   |
|-------------------------|---|
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151217  |
| Creation Date:          | 6/30/2016 18:31:00  |
| Receipt Date:           | 20151217  |
| Manifest ID:            | 015191899JJJ  |
| Trans EPA ID:           | CAR000190538  |
| Trans Name:             | BONILLA TRANSPORT   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | NVT330010000  |
| Trans Name:             | US ECOLOGY - BEATTY   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 261 - Not reported  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 24.7928   |
| Waste Quantity:         | 22498   |
| Quantity Unit:          | K   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151217  |
| Creation Date:          | 6/30/2016 18:31:00  |
| Receipt Date:           | 20151217  |
| Manifest ID:            | 015191895JJJ  |
| Trans EPA ID:           | CAR000151902  |
| Trans Name:             | PACHECO TRANSPORT   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDf EPA ID:            | NVT330010000  |
| Trans Name:             | US ECOLOGY - BEATTY   |
| TSDf Alt EPA ID:        | Not reported  |
| TSDf Alt Name:          | Not reported  |
| Waste Code Description: | 261 - Not reported  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 24.66276  |
| Waste Quantity:         | 22380   |
| Quantity Unit:          | K   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151217  |
| Creation Date:          | 6/30/2016 18:31:00  |
| Receipt Date:           | 20151217  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |   |
|-------------------------|---|
| Manifest ID:            | 015191896JJK  |
| Trans EPA ID:           | CAL343242   |
| Trans Name:             | COYOTE'S TRANSPORT  |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDF EPA ID:            | NVT330010000  |
| Trans Name:             | US ECOLOGY - BEATTY   |
| TSDF Alt EPA ID:        | Not reported  |
| TSDF Alt Name:          | Not reported  |
| Waste Code Description: | 261 - Not reported  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 25.38237  |
| Waste Quantity:         | 23033   |
| Quantity Unit:          | K   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151217  |
| Creation Date:          | 6/30/2016 18:31:00  |
| Receipt Date:           | 20151217  |
| Manifest ID:            | 015191897JJK  |
| Trans EPA ID:           | CAR000253799  |
| Trans Name:             | I & C REINAGA   |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDF EPA ID:            | NVT330010000  |
| Trans Name:             | US ECOLOGY - BEATTY   |
| TSDF Alt EPA ID:        | Not reported  |
| TSDF Alt Name:          | Not reported  |
| Waste Code Description: | 261 - Not reported  |
| RCRA Code:              | Not reported  |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.01984   |
| Waste Quantity:         | 18  |
| Quantity Unit:          | K   |
| Additional Code 1:      | Not reported  |
| Additional Code 2:      | Not reported  |
| Additional Code 3:      | Not reported  |
| Additional Code 4:      | Not reported  |
| Additional Code 5:      | Not reported  |
| Shipment Date:          | 20151202  |
| Creation Date:          | 2/8/2016 22:17:27   |
| Receipt Date:           | 20151202  |
| Manifest ID:            | 014129729JJK  |
| Trans EPA ID:           | CAR000148338  |
| Trans Name:             | AMERICAN INTEGRATED SERVICES INC  |
| Trans 2 EPA ID:         | Not reported  |
| Trans 2 Name:           | Not reported  |
| TSDF EPA ID:            | CAT080013352  |
| Trans Name:             | DEMENNO KERDOON   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D040  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.126  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151202  
Creation Date: 2/8/2016 22:17:27  
Receipt Date: 20151202  
Manifest ID: 014129730JJK  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D040  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 3.36  
Waste Quantity: 800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2014  
Gen EPA ID: CAR000052142

Shipment Date: 20141028  
Creation Date: 2/13/2015 22:15:23  
Receipt Date: 20141028  
Manifest ID: 013202293JJK  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

RCRA Code: D040  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140821  
Creation Date: 2/11/2015 22:15:10  
Receipt Date: 20140821  
Manifest ID: 013202064JJJK  
Trans EPA ID: CAR000343242  
Trans Name: COYOTE'S TRANSPORT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 25.38  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140821  
Creation Date: 2/11/2015 22:15:10  
Receipt Date: 20140821  
Manifest ID: 013201615JJJK  
Trans EPA ID: CAR000184036  
Trans Name: ADONAI TRUCKINC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 25.38  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |   |
|-------------------------|---|
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |
| Shipment Date:          | 20140821                                    |
| Creation Date:          | 2/11/2015 22:15:10                          |
| Receipt Date:           | 20140821                                    |
| Manifest ID:            | 013201614JJK                                |
| Trans EPA ID:           | CAR000183798                                |
| Trans Name:             | E SAMCHEZ TRANSPORT                         |
| Trans 2 EPA ID:         | Not reported                                |
| Trans 2 Name:           | Not reported                                |
| TSDF EPA ID:            | AZR000506980                                |
| Trans Name:             | SOUTH YUMA COUNTY LANDFILL                  |
| TSDF Alt EPA ID:        | Not reported                                |
| TSDF Alt Name:          | Not reported                                |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code:              | Not reported                                |
| Meth Code:              | - Not reported                              |
| Quantity Tons:          | 25.38                                       |
| Waste Quantity:         | 18  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |
| Shipment Date:          | 20140821                                    |
| Creation Date:          | 2/11/2015 22:15:10                          |
| Receipt Date:           | 20140821                                    |
| Manifest ID:            | 013201613JJK                                |
| Trans EPA ID:           | CAR000194035                                |
| Trans Name:             | GONZALEZ BROS TRUCKING                      |
| Trans 2 EPA ID:         | Not reported                                |
| Trans 2 Name:           | Not reported                                |
| TSDF EPA ID:            | AZR000506980                                |
| Trans Name:             | SOUTH YUMA COUNTY LANDFILL                  |
| TSDF Alt EPA ID:        | Not reported                                |
| TSDF Alt Name:          | Not reported                                |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code:              | Not reported                                |
| Meth Code:              | - Not reported                              |
| Quantity Tons:          | 25.38                                       |
| Waste Quantity:         | 18  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |
| Shipment Date:          | 20140821                                    |
| Creation Date:          | 2/11/2015 22:15:10                          |
| Receipt Date:           | 20140821                                    |
| Manifest ID:            | 013201612JJK                                |
| Trans EPA ID:           | CAR000151902                                |
| Trans Name:             | PACHECO TRANSPORT                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |  |
|-------------------------|--|
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | AZR000506980   |
| Trans Name:             | SOUTH YUMA COUNTY LANDFILL   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups  |
| RCRA Code:              | Not reported   |
| Meth Code:              | - Not reported   |
| Quantity Tons:          | 25.38  |
| Waste Quantity:         | 18   |
| Quantity Unit:          | Y  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20140820   |
| Creation Date:          | 1/25/2015 22:15:12   |
| Receipt Date:           | 20140820   |
| Manifest ID:            | 013202084JJJ   |
| Trans EPA ID:           | CAR000183797   |
| Trans Name:             | E SAMCHEZ TRANSPORT  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY INC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 28.64208   |
| Waste Quantity:         | 25991  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20140820   |
| Creation Date:          | 2/11/2015 22:15:10   |
| Receipt Date:           | 20140820   |
| Manifest ID:            | 013201619JJJ   |
| Trans EPA ID:           | CAR000184036   |
| Trans Name:             | ADONAI TRUCKINC  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | AZR000506980   |
| Trans Name:             | SOUTH YUMA COUNTY LANDFILL   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups  |
| RCRA Code:              | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |   |
|-------------------------|---|
| Meth Code:              | - Not reported                              |
| Quantity Tons:          | 25.38                                       |
| Waste Quantity:         | 18  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |
| Shipment Date:          | 20140820                                    |
| Creation Date:          | 2/11/2015 22:15:10                          |
| Receipt Date:           | 20140820                                    |
| Manifest ID:            | 013201618JJK                                |
| Trans EPA ID:           | CAR000194035                                |
| Trans Name:             | GONZALEZ BROS TRUCKING                      |
| Trans 2 EPA ID:         | Not reported                                |
| Trans 2 Name:           | Not reported                                |
| TSDf EPA ID:            | AZR000506980                                |
| Trans Name:             | SOUTH YUMA COUNTY LANDFILL                  |
| TSDf Alt EPA ID:        | Not reported                                |
| TSDf Alt Name:          | Not reported                                |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code:              | Not reported                                |
| Meth Code:              | - Not reported                              |
| Quantity Tons:          | 25.38                                       |
| Waste Quantity:         | 18  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |
| Shipment Date:          | 20140820                                    |
| Creation Date:          | 2/11/2015 22:15:10                          |
| Receipt Date:           | 20140820                                    |
| Manifest ID:            | 013201617JJK                                |
| Trans EPA ID:           | CAR000151902                                |
| Trans Name:             | PACHECO TRANSPORT                           |
| Trans 2 EPA ID:         | Not reported                                |
| Trans 2 Name:           | Not reported                                |
| TSDf EPA ID:            | AZR000506980                                |
| Trans Name:             | SOUTH YUMA COUNTY LANDFILL                  |
| TSDf Alt EPA ID:        | Not reported                                |
| TSDf Alt Name:          | Not reported                                |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code:              | Not reported                                |
| Meth Code:              | - Not reported                              |
| Quantity Tons:          | 25.38                                       |
| Waste Quantity:         | 18  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECHINEY CAST PLATE (Continued)**

**1001486857**

Additional Information:

|                         |  |
|-------------------------|--|
| Year:                   | 2013   |
| Gen EPA ID:             | CAR000052142   |
| Shipment Date:          | 20131218   |
| Creation Date:          | 5/14/2014 22:15:08   |
| Receipt Date:           | 20131218   |
| Manifest ID:            | 012371689JJJ   |
| Trans EPA ID:           | CAR00018360  |
| Trans Name:             | GIOSAND ENVIRONMENTAL  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSD EPA ID:             | NVT330010000   |
| Trans Name:             | US ECOLOGY INC   |
| TSD EPA ID:             | Not reported   |
| TSD Name:               | Not reported   |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 29770.22   |
| Waste Quantity:         | 25229  |
| Quantity Unit:          | Y  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20131218   |
| Creation Date:          | 5/14/2014 22:15:08   |
| Receipt Date:           | 20131218   |
| Manifest ID:            | 012371805JJJ   |
| Trans EPA ID:           | CAR000184143   |
| Trans Name:             | ZEPEDA BROTHERS TRUCKING   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSD EPA ID:             | NVT330010000   |
| Trans Name:             | US ECOLOGY INC   |
| TSD EPA ID:             | Not reported   |
| TSD Name:               | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 24.49305   |
| Waste Quantity:         | 22226  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20131218   |
| Creation Date:          | 5/14/2014 22:15:08   |
| Receipt Date:           | 20131218   |

Map ID  
Direction  
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MAP FINDINGS

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |  |
|-------------------------|--|
| Manifest ID:            | 012371688JJK   |
| Trans EPA ID:           | CAR000183798   |
| Trans Name:             | E SAMCHEZ TRANSPORT  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY INC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 29555.46   |
| Waste Quantity:         | 25047  |
| Quantity Unit:          | Y  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20131218   |
| Creation Date:          | 5/14/2014 22:15:08   |
| Receipt Date:           | 20131218   |
| Manifest ID:            | 012371806JJK   |
| Trans EPA ID:           | CAR000194035   |
| Trans Name:             | GONZALEZ BROS TRUCKING   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY INC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 21.48349   |
| Waste Quantity:         | 19495  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20131218   |
| Creation Date:          | 5/14/2014 22:15:08   |
| Receipt Date:           | 20131218   |
| Manifest ID:            | 012371807JJK   |
| Trans EPA ID:           | CAR000045880   |
| Trans Name:             | SANCHEZ TRUCKING   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY INC   |

Map ID  
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**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |  |
|-------------------------|--|
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 27.91256   |
| Waste Quantity:         | 25329  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20131218   |
| Creation Date:          | 5/14/2014 22:15:08   |
| Receipt Date:           | 20131219   |
| Manifest ID:            | 012371808JJJ   |
| Trans EPA ID:           | CAR000151902   |
| Trans Name:             | PACHECO TRANSPORT  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY INC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 21.72373   |
| Waste Quantity:         | 19713  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20131218   |
| Creation Date:          | 5/14/2014 22:15:08   |
| Receipt Date:           | 20131218   |
| Manifest ID:            | 012371690JJJ   |
| Trans EPA ID:           | CAR000183632   |
| Trans Name:             | V&T TRUCKING   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY INC   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups  |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 24.44346   |



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**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |  |
|-------------------------|--|
| Waste Quantity:         | 22181  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20131217   |
| Creation Date:          | 5/14/2014 22:15:08   |
| Receipt Date:           | 20131217   |
| Manifest ID:            | 012371791JJK   |
| Trans EPA ID:           | CAR000183160   |
| Trans Name:             | GIOSAND ENVIRONMENTAL  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY INC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 64.77556   |
| Waste Quantity:         | 58780  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20131217   |
| Creation Date:          | 5/14/2014 22:15:08   |
| Receipt Date:           | 20131217   |
| Manifest ID:            | 012371790JJK   |
| Trans EPA ID:           | CAR000183160   |
| Trans Name:             | GIOSAND ENVIRONMENTAL  |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | NVT330010000   |
| Trans Name:             | US ECOLOGY INC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 261 - Not reported   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 24.795   |
| Waste Quantity:         | 22500  |
| Quantity Unit:          | K  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Shipment Date: 20131217  
Creation Date: 5/14/2014 22:15:08  
Receipt Date: 20131217  
Manifest ID: 012371800JJJK  
Trans EPA ID: CAR000183905  
Trans Name: CAMOS CARILLO TRUCKING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 22.71332  
Waste Quantity: 20611  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2012  
Gen EPA ID: CAR000052142

Shipment Date: 20121218  
Creation Date: 5/1/2013 22:15:05  
Receipt Date: 20121221  
Manifest ID: 010356024JJJK  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC DBA SYDCOL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 322 - Biological waste other than sewage sludge  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Recovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121129  
Creation Date: 1/21/2013 22:15:09  
Receipt Date: 20121129

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Database(s)

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |  |
|-------------------------|--|
| Manifest ID:            | 010355956JJK   |
| Trans EPA ID:           | CAR000148338   |
| Trans Name:             | AMERICAN INTEGRATED SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDF EPA ID:            | CAD028409019   |
| Trans Name:             | CROSBY & OVERTON INC   |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5  |
| RCRA Code:              | D002   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Quantity Tons:          | 0.6255   |
| Waste Quantity:         | 150  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20121129   |
| Creation Date:          | 4/29/2013 22:15:06   |
| Receipt Date:           | 20121213   |
| Manifest ID:            | 010355954JJK   |
| Trans EPA ID:           | CAR000148338   |
| Trans Name:             | AMERICAN INTEGRATED SERVICES INC   |
| Trans 2 EPA ID:         | MAD039322250   |
| Trans 2 Name:           | CLEAN HARBORS ENV SERVICES   |
| TSDF EPA ID:            | UTD991301748   |
| Trans Name:             | CLEAN HARBORS GRASSY MOUNTAIN LLC  |
| TSDF Alt EPA ID:        | Not reported   |
| TSDF Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | D008   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.25   |
| Waste Quantity:         | 500  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20121129   |
| Creation Date:          | 4/29/2013 22:15:06   |
| Receipt Date:           | 20121213   |
| Manifest ID:            | 010355957JJK   |
| Trans EPA ID:           | CAR000148338   |
| Trans Name:             | AMERICAN INTEGRATED SERVICES INC   |
| Trans 2 EPA ID:         | MAD039322250   |
| Trans 2 Name:           | CLEAN HARBORS ENV SERVICES   |
| TSDF EPA ID:            | UTD991301748   |
| Trans Name:             | CLEAN HARBORS GRASSY MOUNTAIN LLC  |

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

|                         |  |
|-------------------------|--|
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.75   |
| Waste Quantity:         | 1500   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20120502   |
| Creation Date:          | 12/10/2012 22:15:57  |
| Receipt Date:           | 20120517   |
| Manifest ID:            | 008871726JJJ   |
| Trans EPA ID:           | CAR000148338   |
| Trans Name:             | AMERICAN INTEGRATED SERVICES INC   |
| Trans 2 EPA ID:         | MAD039322250   |
| Trans 2 Name:           | CLEAN HARBORS ENV SERVICES   |
| TSDf EPA ID:            | UTD991301748   |
| Trans Name:             | CLEAN HARBORS GRASSY MOUNTAIN LLC  |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 352 - Other organic solids   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.03   |
| Waste Quantity:         | 60   |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported   |
| Additional Code 2:      | Not reported   |
| Additional Code 3:      | Not reported   |
| Additional Code 4:      | Not reported   |
| Additional Code 5:      | Not reported   |
| Shipment Date:          | 20120215   |
| Creation Date:          | 4/11/2012 20:30:23   |
| Receipt Date:           | 20120215   |
| Manifest ID:            | 008872886JJJ   |
| Trans EPA ID:           | CAR000148338   |
| Trans Name:             | AMERICAN INTEGRATED SERVICES INC   |
| Trans 2 EPA ID:         | Not reported   |
| Trans 2 Name:           | Not reported   |
| TSDf EPA ID:            | CAD028409019   |
| Trans Name:             | CROSBY & OVERTON   |
| TSDf Alt EPA ID:        | Not reported   |
| TSDf Alt Name:          | Not reported   |
| Waste Code Description: | 181 - Other inorganic solid waste Organics   |
| RCRA Code:              | Not reported   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Quantity Tons:          | 0.02   |

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**PECHINEY CAST PLATE (Continued)**

**1001486857**

Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**WDS:**

Name: PECHINEY CAST PLATE INC  
Address: 3200 FRUITLAND AVE  
City: VERNON  
Facility ID: 4 19I015422  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 4  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: PECHINEY CAST PLATE INC  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: Pechiney Cast Plate Inc Demolition  
Address: 3200 FRUITLAND AVE

Map ID  
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**PECHINEY CAST PLATE (Continued)**

**1001486857**

City,State,Zip: VERNON, CA 90058  
Agency: Pechiney Cast Plate, Inc.  
Agency Address: 121 Innovation Drive Suite 200, Irvine, CA 92617  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 4  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 4 19C342261  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 07/04/2006  
Termination Date: 07/08/2015  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.993944  
Longitude: -118.211524

**BD324** **M-5 STEEL, INC.**  
**WNW** **2901-2921 SACO STREET**  
**1/2-1** **VERNON, CA 90058**  
**0.845 mi.**  
**4460 ft.** **Site 2 of 2 in cluster BD**

**CA ENVIROSTOR** **S101480768**  
**N/A**

**Relative:** ENVIROSTOR:  
**Higher** Name: M-5 STEEL, INC.  
Address: 2901-2921 SACO STREET  
**Actual:** City,State,Zip: VERNON, CA 90058  
**209 ft.** Facility ID: 19330374  
Status: Refer: Other Agency  
Status Date: 05/15/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.00916  
Longitude: -118.2336  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED

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EDR ID Number  
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**M-5 STEEL, INC. (Continued)**

**S101480768**

Potential COC: \* HALOGENATED ORGANIC COMPOUNDS \* HALOGENATED SOLVENTS \* HYDROCARBON SOLVENTS \* ORGANIC LIQUIDS WITH METALS \* ORGANIC SOLIDS WITH HALOGENS \* OTHER ORGANIC SOLIDS \* CONTAMINATED SOIL \* Sludge - Halogenated Compounds \* UNSPECIFIED OIL CONTAINING WASTE \* UNSPECIFIED SOLVENT MIXTURES \* WASTE OIL & MIXED OIL \* ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS \* UNSPECIFIED ORGANIC LIQUID MIXTURE Lead Chromium VI Mercury and compounds

Confirmed COC: NONE SPECIFIED

Potential Description: NONE SPECIFIED

Alias Name: BORG-WARNER CORPORATION

Alias Type: Alternate Name

Alias Name: BORG-WARNER INDUSTRIAL PRODUCTS, INC.

Alias Type: Alternate Name

Alias Name: DESIGN STUDIO

Alias Type: Alternate Name

Alias Name: M-5 STEEL, INC.

Alias Type: Alternate Name

Alias Name: PRIME GLASS

Alias Type: Alternate Name

Alias Name: R & R EQUIPMENT MOVERS

Alias Type: Alternate Name

Alias Name: STEPHENS-ADAMSON MANUFACTURING COMPANY

Alias Type: Alternate Name

Alias Name: TEMPWERKS

Alias Type: Alternate Name

Alias Name: VIVID IMAGES

Alias Type: Alternate Name

Alias Name: 19330374

Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: \* Discovery

Completed Date: 08/21/1991

Comments: Facility identified from RP's attorney.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Screening

Completed Date: 05/15/1995

Comments: Tell city of this contamination.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Screening

Completed Date: 08/28/1991

Comments: Not reported

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BE325**      **MERCO CO.**  
**ESE**  
**1/2-1**      **MAYWOOD, CA**  
**0.850 mi.**  
**4486 ft.**      **Site 1 of 2 in cluster BE**

**FUDS**      **1024904060**  
**N/A**

**Relative:**      FUDS:  
**Lower**      EPA Region:      09  
Installation ID:      CA99799FA43100  
**Actual:**      Congressional District Number:      42  
**182 ft.**      Name:      MERCO CO.  
FUDS Number:      J09CA7404  
City:      MAYWOOD  
State:      CA  
County:      LOS ANGELES  
Object ID:      2293  
USACE Division:      SPD  
USACE District:      Los Angeles District (SPL)  
Status:      Properties without projects  
Current Owner:      Not reported

[EMS Map Link:](#)

Eligibility:      Ineligible  
Has Projects:      No  
NPL Status:      Not reported  
Project Required:      No  
Feature Description:      N/A  
Latitude:      34.00027778  
Longitude:      -118.2025

**BE326**      **MERCO CO.**  
**ESE**  
**1/2-1**      **MAYWOOD, CA**  
**0.850 mi.**  
**4487 ft.**      **Site 2 of 2 in cluster BE**

**CA ENVIROSTOR**      **S107736727**  
**N/A**

**Relative:**      ENVIROSTOR:  
**Lower**      Name:      MERCO CO.  
Address:      Not reported  
**Actual:**      City,State,Zip:      MAYWOOD, CA  
**182 ft.**      Facility ID:      80001104  
Status:      Inactive - Needs Evaluation  
Status Date:      07/01/2005  
Site Code:      Not reported  
Site Type:      Military Evaluation  
Site Type Detailed:      FUDS  
Acres:      0  
NPL:      NO  
Regulatory Agencies:      SMBRP  
Lead Agency:      SMBRP  
Program Manager:      Not reported  
Supervisor:      Eileen Mananian  
Division Branch:      Cleanup Cypress  
Assembly:      54  
Senate:      26  
Special Program:      Not reported  
Restricted Use:      NO  
Site Mgmt Req:      NONE SPECIFIED  
Funding:      DERA  
Latitude:      34.00027



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCO CO. (Continued)**

**S107736727**

Longitude: -118.2025  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799FA43100  
Alias Type: Federal Facility ID  
Alias Name: J09CA7404  
Alias Type: INPR  
Alias Name: 80001104  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 05/17/1999  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**BF327** **AMTRAK**  
**NNW** **2435 E WASHINGTON BLVD**  
**1/2-1** **LOS ANGELES, CA 90021**  
**0.856 mi.**  
**4519 ft.** **Site 1 of 2 in cluster BF**

**CA HIST Cal-Sites** **S101586462**  
**CA SWEEPS UST** **N/A**  
**CA HIST UST**  
**CA FID UST**  
**CA WDS**  
**CA CERS**

**Relative:**  
**Higher**

**Actual:**  
**219 ft.**

Calsite:  
Name: AMTRAK REDONDO JUNCTION FACILITY  
Address: 2435 E. WASHINGTON BLVD.  
City: LOS ANGELES  
Region: GLENDALE  
Facility ID: 19400012  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: SA  
Branch Name: SO CAL - GLENDALE  
File Name: AMTRAK REDONDO JUNCTION FACILITY  
State Senate District: 01102003  
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE  
Status Name: ANNUAL WORKPLAN - ACTIVE SITE  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 40  
SIC Name: RAILROAD TRANSPORTATION  
Access: Controlled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Not reported  
Staff Member Responsible for Site: JSEVREAN  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: Not reported  
Region Water Control Board Name: Not reported  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 46  
State Senate District Code: 22  
Facility ID: 19400012  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: EQUIV  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 05032002  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 19400012  
Activity: ORDER  
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA  
AWP Code: VCA  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 04052000  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

|                               |  |
|-------------------------------|--|
| For Industrial Reuse:         | 0  |
| For Residential Reuse:        | 0  |
| Unknown Type:                 | 0  |
| Facility ID:                  | 19400012                                   |
| Activity:                     | ORDER                                      |
| Activity Name:                | I/SE, IORSE, FFA, FFSRA, VCA, EA           |
| AWP Code:                     | UNIL                                       |
| Proposed Budget:              | 0  |
| AWP Completion Date:          | Not reported                               |
| Revised Due Date:             | Not reported                               |
| Comments Date:                | 01102003                                   |
| Est Person-Yrs to complete:   | 0  |
| Estimated Size:               | Not reported                               |
| Request to Delete Activity:   | Not reported                               |
| Activity Status:              | AWP  |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE              |
| Liquids Removed (Gals):       | 0  |
| Liquids Treated (Gals):       | 0  |
| Action Included Capping:      | Not reported                               |
| Well Decommissioned:          | Not reported                               |
| Action Included Fencing:      | Not reported                               |
| Removal Action Certification: | Not reported                               |
| Activity Comments:            | Not reported                               |
| For Commercial Reuse:         | 0  |
| For Industrial Reuse:         | 0  |
| For Residential Reuse:        | 0  |
| Unknown Type:                 | 0  |
| Facility ID:                  | 19400012                                   |
| Activity:                     | RIFS                                       |
| Activity Name:                | REMEDIAL INVESTIGATION / FEASIBILITY STUDY |
| AWP Code:                     | Not reported                               |
| Proposed Budget:              | 0  |
| AWP Completion Date:          | 06302005                                   |
| Revised Due Date:             | Not reported                               |
| Comments Date:                | Not reported                               |
| Est Person-Yrs to complete:   | 0  |
| Estimated Size:               | Not reported                               |
| Request to Delete Activity:   | Not reported                               |
| Activity Status:              | AWP  |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE              |
| Liquids Removed (Gals):       | 0  |
| Liquids Treated (Gals):       | 0  |
| Action Included Capping:      | Not reported                               |
| Well Decommissioned:          | Not reported                               |
| Action Included Fencing:      | Not reported                               |
| Removal Action Certification: | Not reported                               |
| Activity Comments:            | Not reported                               |
| For Commercial Reuse:         | 0  |
| For Industrial Reuse:         | 0  |
| For Residential Reuse:        | 0  |
| Unknown Type:                 | 0  |
| Facility ID:                  | 19400012                                   |
| Activity:                     | RAP  |
| Activity Name:                | REMEDIAL ACTION PLAN / RECORD OF DECISION  |
| AWP Code:                     | Not reported                               |
| Proposed Budget:              | 0  |
| AWP Completion Date:          | 12302005                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

|                               |                                |
|-------------------------------|--------------------------------|
| Revised Due Date:             | Not reported                   |
| Comments Date:                | Not reported                   |
| Est Person-Yrs to complete:   | 0                              |
| Estimated Size:               | Not reported                   |
| Request to Delete Activity:   | Not reported                   |
| Activity Status:              | AWP                            |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE  |
| Liquids Removed (Gals):       | 0                              |
| Liquids Treated (Gals):       | 0                              |
| Action Included Capping:      | Not reported                   |
| Well Decommissioned:          | Not reported                   |
| Action Included Fencing:      | Not reported                   |
| Removal Action Certification: | Not reported                   |
| Activity Comments:            | Not reported                   |
| For Commercial Reuse:         | 0                              |
| For Industrial Reuse:         | 0                              |
| For Residential Reuse:        | 0                              |
| Unknown Type:                 | 0                              |
| Facility ID:                  | 19400012                       |
| Activity:                     | DES                            |
| Activity Name:                | DESIGN                         |
| AWP Code:                     | Not reported                   |
| Proposed Budget:              | 0                              |
| AWP Completion Date:          | 03302006                       |
| Revised Due Date:             | Not reported                   |
| Comments Date:                | Not reported                   |
| Est Person-Yrs to complete:   | 0                              |
| Estimated Size:               | Not reported                   |
| Request to Delete Activity:   | Not reported                   |
| Activity Status:              | AWP                            |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE  |
| Liquids Removed (Gals):       | 0                              |
| Liquids Treated (Gals):       | 0                              |
| Action Included Capping:      | Not reported                   |
| Well Decommissioned:          | Not reported                   |
| Action Included Fencing:      | Not reported                   |
| Removal Action Certification: | Not reported                   |
| Activity Comments:            | Not reported                   |
| For Commercial Reuse:         | 0                              |
| For Industrial Reuse:         | 0                              |
| For Residential Reuse:        | 0                              |
| Unknown Type:                 | 0                              |
| Facility ID:                  | 19400012                       |
| Activity:                     | RMDL                           |
| Activity Name:                | REMEDIAL ACTION (RAP REQUIRED) |
| AWP Code:                     | Not reported                   |
| Proposed Budget:              | 0                              |
| AWP Completion Date:          | 09302006                       |
| Revised Due Date:             | Not reported                   |
| Comments Date:                | Not reported                   |
| Est Person-Yrs to complete:   | 0                              |
| Estimated Size:               | Not reported                   |
| Request to Delete Activity:   | Not reported                   |
| Activity Status:              | AWP                            |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE  |
| Liquids Removed (Gals):       | 0                              |
| Liquids Treated (Gals):       | 0                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

|                               |                               |
|-------------------------------|-------------------------------|
| Action Included Capping:      | Not reported                  |
| Well Decommissioned:          | Not reported                  |
| Action Included Fencing:      | Not reported                  |
| Removal Action Certification: | Not reported                  |
| Activity Comments:            | Not reported                  |
| For Commercial Reuse:         | 0                             |
| For Industrial Reuse:         | 0                             |
| For Residential Reuse:        | 0                             |
| Unknown Type:                 | 0                             |
| Facility ID:                  | 19400012                      |
| Activity:                     | CERT                          |
| Activity Name:                | CERTIFICATION                 |
| AWP Code:                     | Not reported                  |
| Proposed Budget:              | 0                             |
| AWP Completion Date:          | 06302007                      |
| Revised Due Date:             | Not reported                  |
| Comments Date:                | Not reported                  |
| Est Person-Yrs to complete:   | 0                             |
| Estimated Size:               | Not reported                  |
| Request to Delete Activity:   | Not reported                  |
| Activity Status:              | AWP                           |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals):       | 0                             |
| Liquids Treated (Gals):       | 0                             |
| Action Included Capping:      | Not reported                  |
| Well Decommissioned:          | Not reported                  |
| Action Included Fencing:      | Not reported                  |
| Removal Action Certification: | Not reported                  |
| Activity Comments:            | Not reported                  |
| For Commercial Reuse:         | 0                             |
| For Industrial Reuse:         | 0                             |
| For Residential Reuse:        | 0                             |
| Unknown Type:                 | 0                             |
| Facility ID:                  | 19400012                      |
| Activity:                     | OM                            |
| Activity Name:                | OPERATION & MAINTENANCE       |
| AWP Code:                     | Not reported                  |
| Proposed Budget:              | 0                             |
| AWP Completion Date:          | 06302032                      |
| Revised Due Date:             | Not reported                  |
| Comments Date:                | Not reported                  |
| Est Person-Yrs to complete:   | 0                             |
| Estimated Size:               | Not reported                  |
| Request to Delete Activity:   | Not reported                  |
| Activity Status:              | AWP                           |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals):       | 0                             |
| Liquids Treated (Gals):       | 0                             |
| Action Included Capping:      | Not reported                  |
| Well Decommissioned:          | Not reported                  |
| Action Included Fencing:      | Not reported                  |
| Removal Action Certification: | Not reported                  |
| Activity Comments:            | Not reported                  |
| For Commercial Reuse:         | 0                             |
| For Industrial Reuse:         | 0                             |
| For Residential Reuse:        | 0                             |
| Unknown Type:                 | 0                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

Alternate Address:  
Alternate City,St,Zip:  
Background Info:

2435 E. WASHINGTON BLVD.  
LOS ANGELES, CA 90021

The historic usage of the site is a railroad maintenance yard. Chlorinated solvents TCE and PCE have been identified in the soil along the border of the site with 2425 E. Washington Blvd. Possible pathways for contamination migration are soil and groundwater. Possible receptors are on-site workers and the population which may drink contaminated drinking water extracted from nearby drinking wells. Some shallow soil gas sampling has been performed on-site in 1995. This survey was concentrated along the border of 2455 E. Washington Blvd. Results showed decreasing contaminant concentrations with increasing distance from 2425 E. Washington Blvd. property boundary. No source was identified at the Amtrak property.

Not reported

An approximately 50-acres site located in an industrial/commercial area of Los Angeles, one-half mile south of the Santa Monica freeway. The site is also known as the Redondo Junction Facility. Various buildings are located on the property for support and maintenance of trains. Rail Spurs run throughout the property in a general north-south direction. The Los Angeles river is located directly to the east. Previous owner of the property from 1885 to 1976 was Atchison, Topeka, and Santa Fe Railroad Corporation.

Not reported

Investigation of this site is key to determining the extent of soil gas and groundwater contamination found on the adjacent property 2425 E. Washington Boulevard, known as State Surplus Parcel (SSL-497). A draft VCA was prepared by DTSC for recovery of oversight costs. A limited subsurface soil gas survey is proposed as a first step to determine extent of chlorinated solvent contamination and also to identify any contributing sources.

Comments Date: 01102003  
Comments: Imminent & Substantial Endangerment Determination and Order  
Comments Date: 01102003  
Comments: and Remedial Action Order issued.  
Comments Date: 03112005  
Comments: DTSC approved Amtrak's RI/FS Workplan on February 20,2004.  
Comments Date: 03112005  
Comments: Sampling began in June 2004, additional sampling in August 2004.  
Comments Date: 03112005  
Comments: Data are now under review by DTSC.  
Comments Date: 03241999  
Comments: DTSC forwarded a Voluntary Cleanup Agreement to Amtrak for  
Comments Date: 03241999  
Comments: review and signature.  
Comments Date: 04052000  
Comments: DTSC entered into a Voluntary Cleanup Agreement (Agreement) with  
Comments Date: 04052000  
Comments: the National Railroad Passenger Corporation (Proponent). The  
Comments Date: 04052000  
Comments: purpose of this Agreement is to provide the terms and conditions  
Comments Date: 04052000  
Comments: pursuant to which Proponent shall conduct a soil gas investigation of the Site under the oversight of DTSC.  
Comments Date: 04052000  
Comments:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

Comments Date: 04232001  
Comments: Soil gas survey of site conducted as per DTSC approved  
Comments Date: 04232001  
Comments: workplan.  
Comments Date: 05032002  
Comments: VCA was to oversee 10 sampling location results to determine if  
Comments Date: 05032002  
Comments: the Amtrak property was a source of contamination at neighboring  
Comments Date: 05032002  
Comments: SSL-497 Parcel. The VCA was completed and Further Action is  
Comments Date: 05032002  
Comments: required.  
Comments Date: 06301999  
Comments: Docket number for unratified Voluntary Cleanup Agreement  
Comments Date: 06301999  
Comments: expired.  
Comments Date: 09022003  
Comments: DTSC approved scoping document.  
Comments Date: 09091998  
Comments: Solvent contamination plume has been identified on property line  
Comments Date: 09091998  
Comments: of adjacent property at 2425 E. Washington Blvd. Discovery was  
Comments Date: 09091998  
Comments: made during a remedial investigation of the adjacent property.  
Comments Date: 09091998  
Comments: A source for the contamination has not yet been identified.  
Comments Date: 09172001  
Comments: Field sampling results are inconclusive to identify or exclude  
Comments Date: 09172001  
Comments: Amtrak Facility as a "source". DTSC has requested further  
Comments Date: 09172001  
Comments: sampling and data collection.  
ID Name: CALSTARS CODE  
ID Value: 300204  
ID Name: CALSTARS CODE  
ID Value: 300691  
Alternate Name: AMTRAK  
Alternate Name: NATIONAL RAILROAD PASSENGER CORP.  
Alternate Name: AMTRAK REDONDO JUNCTION FACILITY  
Alternate Name: Not reported  
Special Programs Code: Not reported  
Special Programs Name: Not reported

**SWEEPS UST:**

Name: AMTRAK  
Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000001  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

Capacity: 30000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: 13

Name: AMTRAK  
Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000002  
Tank Status: Not reported  
Capacity: 30000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: AMTRAK  
Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000003  
Tank Status: Not reported  
Capacity: 30000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: AMTRAK  
Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000004  
Tank Status: Not reported  
Capacity: 30000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: AMTRAK  
Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000005  
Tank Status: Not reported  
Capacity: 30000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: AMTRAK  
Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000006  
Tank Status: Not reported  
Capacity: 30000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: AMTRAK  
Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000007  
Tank Status: Not reported  
Capacity: 200000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: AMTRAK  
Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000008  
Tank Status: Not reported  
Capacity: 19650  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: AMTRAK  
Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000009  
Tank Status: Not reported  
Capacity: 2500  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: AMTRAK  
Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000010  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: AMTRAK  
Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000011  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: AMTRAK  
Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000012  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: AMTRAK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

Address: 2435 E WASHINGTON BLVD  
City: LOS ANGELES  
Status: Not reported  
Comp Number: 3349  
Number: Not reported  
Board Of Equalization: 44-012951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-003349-000013  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

**HIST UST:**

Name: MATERIAL CONTROL - REDONDO JUN  
Address: 2435 EAST WASHINGTON BOULEVARD  
City,State,Zip: LOS ANGELES, CA 90021  
File Number: 000278a4

URL:

Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 19050922  
Regulated By: UTNKI  
Regulated ID: 00061169  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 2136836950  
Mail To: Not reported  
Mailing Address: 400 NW N CAPITOL ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: LOS ANGELES 900210000  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

**WDS:**

Name: NATIONAL RAILROAD PASSENGER  
Address: 2435 E Washington Blvd  
City: LOS ANGELES  
Facility ID: 4 19I014242  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 4  
Facility Telephone: 2138913561  
Facility Contact: PETERSON SHELDON  
Agency Name: NATIONAL RAILROAD PASSENGER  
Agency Address: 2468 E 16th St  
Agency City,St,Zip: Los Angeles 900212915  
Agency Contact: HEDGES LYNN  
Agency Telephone: 2136836990  
Agency Type: ?  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMTRAK (Continued)**

**S101586462**

Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CERS:**

Name: AMTRAK REDONDO JUNCT  
Address: 2435 E. WASHINGTON BLVD.  
City,State,Zip: LOS ANGELES, CA 90021  
Site ID: 606027  
CERS ID: 19400012  
CERS Description: State Response

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: Juli Propes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager  
Entity Name: Fatima Carrera  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**BF328** **REDONDO JUNCTION DIESEL FACILI**  
**NNW** **2435 E WASHINGTON BLVD**  
**1/2-1** **LOS ANGELES, CA 90021**  
**0.856 mi.**  
**4519 ft.** **Site 2 of 2 in cluster BF**

**CA RESPONSE** **U001560897**  
**CA ENVIROSTOR** **N/A**  
**CA HIST UST**  
**CA Cortese**

**Relative:**  
**Higher**

**RESPONSE:**

**Actual:**  
**219 ft.**

Name: AMTRAK REDONDO JUNCTION FACILITY  
Address: 2435 E. WASHINGTON BLVD.  
City,State,Zip: LOS ANGELES, CA 90021  
Facility ID: 19400012  
Site Type: State Response  
Site Type Detail: State Response or NPL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Acres: 50  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Narine Aghakiant  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Site Code: 300719  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 54  
Senate: 26  
Special Program Status: Not reported  
Status: Active  
Status Date: 01/10/2003  
Restricted Use: NO  
Funding: Responsible Party  
Latitude: 34.01915  
Longitude: -118.2264  
APN: 5168010901, 5168011905  
Past Use: RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY, RAIL ROAD  
MAINTENANCE SHOP, RAILROAD RIGHT OF WAY  
Potential COC : \* HALOGENATED SOLVENTS \* WASTE OIL & MIXED OIL Polynuclear aromatic  
hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas  
Trichloroethylene (TCE  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL, OTH, SOIL  
Alias Name: AMTRAK  
Alias Type: Alternate Name  
Alias Name: AMTRAK REDONDO JUNCTION FACILITY  
Alias Type: Alternate Name  
Alias Name: NATIONAL RAILROAD PASSENGER CORP.  
Alias Type: Alternate Name  
Alias Name: 5168010901  
Alias Type: APN  
Alias Name: 5168011905  
Alias Type: APN  
Alias Name: 110033616013  
Alias Type: EPA (FRS #)  
Alias Name: 300204  
Alias Type: Site Code - Historical  
Alias Name: 300719  
Alias Type: Project Code (Site Code)  
Alias Name: 19400012  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/11/2023  
Comments: Not reported  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/27/2023  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/15/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/15/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/19/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/15/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/15/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/11/2015  
Comments: Cost Estimate Letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/30/2017  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/28/2017  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Date: 10/18/2016  
Comments: Done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/14/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/24/2017  
Comments: routine correspondence

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/30/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 10/15/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/15/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/25/2013  
Comments: DTSC reviewed and accepted the Project Status Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/02/2014  
Comments: DTSC reviewed the document and accepted the Project Status Report. No comments were issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/18/2013  
Comments: Project Status Report dated November 15, 2013. DTSC accepted the report. No comments were issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/27/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

|                          |  |
|--------------------------|--|
| Comments:                | Not reported   |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Correspondence   |
| Completed Date:          | 08/16/2021   |
| Comments:                | project status update August 2021  |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Correspondence   |
| Completed Date:          | 02/18/2021   |
| Comments:                | .  |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Correspondence   |
| Completed Date:          | 12/15/2020   |
| Comments:                | Project Status Update  |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Correspondence   |
| Completed Date:          | 02/15/2024   |
| Comments:                | Not reported   |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Annual Oversight Cost Estimate   |
| Completed Date:          | 11/30/2022   |
| Comments:                | Not reported   |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Other Report   |
| Completed Date:          | 09/10/2013   |
| Comments:                | DTSC reviewed and accepted the June 2013 Status Report.  |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Site Characterization Report   |
| Completed Date:          | 06/29/2020   |
| Comments:                | Not reported   |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Unilateral Order (I/SE, RAO, CAO, EPA AO)  |
| Completed Date:          | 01/10/2003   |
| Comments:                | Imminent & Substantial Endangerment Determination and Order and Remedial Action Order issued.  |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Standard Voluntary Agreement   |
| Completed Date:          | 04/05/2000   |
| Comments:                | DTSC entered into a Voluntary Cleanup Agreement (Agreement) with the National Railroad Passenger Corporation (Proponent). The purpose of |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

this Agreement is to provide the terms and conditions pursuant to which Proponent shall conduct a soil gas investigation of the Site under the oversight of DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/03/2017  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/03/2017  
Comments: Done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/03/2017  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/22/2018  
Comments: Done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/20/2018  
Comments: routine report, complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/15/2018  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/12/2018  
Comments: Done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/18/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/06/2018  
Comments: Done

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/21/2017  
Comments: Done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/24/2019  
Comments: uploaded cost estimate letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/24/2019  
Comments: done and uploaded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/16/2019  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/21/2020  
Comments: project status update- March

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/04/2020  
Comments: Finalized RTC Building 18 Indoor Air Assessment Workplan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/26/2020  
Comments: Approved Soil Vapor Investigation Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/14/2020  
Comments: August 2020 Project status update

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/23/2019  
Comments: project status report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Date: 05/15/2020  
Comments: project status update May 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/20/2019  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/16/2020  
Comments: project status update April 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/06/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/24/2019  
Comments: this is officially uploaded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/17/2019  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/16/2020  
Comments: project status update

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/16/2020  
Comments: project status update October 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/21/2020  
Comments: November project status report 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/15/2020  
Comments: Project status update July 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/16/2021  
Comments: project status update march 2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/15/2021  
Comments: project status update April 2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/17/2021  
Comments: project status update May 2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/20/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/15/2021  
Comments: project status update June 2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/19/2021  
Comments: project status update July 2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 09/12/2008  
Comments: RI Report was approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/29/2006  
Comments: Field Investigation activities according to the approved supplemental site investigation workplan were completed on site

Completed Area Name: Parcel 2  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Document Type: Site Characterization Report  
Completed Date: 09/27/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/01/2007  
Comments: additional locations for further investigation were discussed in the teleconference call.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/03/2019  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/14/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/31/2018  
Comments: This has been sent to the facility

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/06/2019  
Comments: response submitted to Caryn Kelly on 10282019

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/31/2018  
Comments: This informational letter has be received and posted as complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/17/2018  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/16/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Comments: project status update June 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 05/12/2006  
Comments: DTSC approved the Supplemental Site Investigation Work plan  
contingent on incorporating the enclosed comments in the fieldwork.

Completed Area Name: Parcel-1  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/27/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 06/18/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/26/2013  
Comments: Notification of the change of DTSC PM

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/13/2014  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/17/2013  
Comments: FY 13/14 Oversight Cost Estimate

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/19/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 11/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/17/2014  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/15/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 06/29/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/03/2022  
Comments: Additional HHRA report will be submitted wiht updated indoor air data

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2025  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Removal Action Completion Report  
Future Due Date: 2025  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Feasibility Study Report  
Schedule Due Date: 04/15/2024  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Removal Action Workplan  
Schedule Due Date: 12/23/2024  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: AMTRAK REDONDO JUNCTION FACILITY  
Address: 2435 E. WASHINGTON BLVD.  
City,State,Zip: LOS ANGELES, CA 90021  
Facility ID: 19400012  
Status: Active  
Status Date: 01/10/2003  
Site Code: 300719  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 50  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Narine Aghakiant  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.01915  
Longitude: -118.2264  
APN: 5168010901, 5168011905  
Past Use: RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY, RAIL ROAD  
MAINTENANCE SHOP, RAILROAD RIGHT OF WAY  
Potential COC: \* HALOGENATED SOLVENTS \* WASTE OIL & MIXED OIL Polynuclear aromatic  
hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas  
Trichloroethylene (TCE  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL, OTH, SOIL  
Alias Name: AMTRAK  
Alias Type: Alternate Name  
Alias Name: AMTRAK REDONDO JUNCTION FACILITY  
Alias Type: Alternate Name  
Alias Name: NATIONAL RAILROAD PASSENGER CORP.  
Alias Type: Alternate Name  
Alias Name: 5168010901  
Alias Type: APN  
Alias Name: 5168011905  
Alias Type: APN  
Alias Name: 110033616013  
Alias Type: EPA (FRS #)  
Alias Name: 300204  
Alias Type: Site Code - Historical  
Alias Name: 300719  
Alias Type: Project Code (Site Code)  
Alias Name: 19400012  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/11/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/27/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/15/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/15/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/19/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/15/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/15/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/11/2015  
Comments: Cost Estimate Letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/30/2017  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/28/2017  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/18/2016  
Comments: Done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/14/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/24/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Comments: routine correspondence

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/30/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 10/15/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/15/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/25/2013  
Comments: DTSC reviewed and accepted the Project Status Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/02/2014  
Comments: DTSC reviewed the document and accepted the Project Status Report. No comments were issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/18/2013  
Comments: Project Status Report dated November 15, 2013. DTSC accepted the report. No comments were issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/27/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/16/2021  
Comments: project status update August 2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/18/2021  
Comments: .

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/15/2020  
Comments: Project Status Update

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/15/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/30/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/10/2013  
Comments: DTSC reviewed and accepted the June 2013 Status Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 06/29/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 01/10/2003  
Comments: Imminent & Substantial Endangerment Determination and Order and Remedial Action Order issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 04/05/2000  
Comments: DTSC entered into a Voluntary Cleanup Agreement (Agreement) with the National Railroad Passenger Corporation (Proponent). The purpose of this Agreement is to provide the terms and conditions pursuant to which Proponent shall conduct a soil gas investigation of the Site under the oversight of DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/03/2017  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/03/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

|                          |                                |
|--------------------------|--------------------------------|
| Comments:                | Done                           |
| Completed Area Name:     | PROJECT WIDE                   |
| Completed Sub Area Name: | Not reported                   |
| Completed Document Type: | Correspondence                 |
| Completed Date:          | 11/03/2017                     |
| Comments:                | done                           |
| Completed Area Name:     | PROJECT WIDE                   |
| Completed Sub Area Name: | Not reported                   |
| Completed Document Type: | Correspondence                 |
| Completed Date:          | 02/22/2018                     |
| Comments:                | Done                           |
| Completed Area Name:     | PROJECT WIDE                   |
| Completed Sub Area Name: | Not reported                   |
| Completed Document Type: | Correspondence                 |
| Completed Date:          | 03/20/2018                     |
| Comments:                | routine report, complete       |
| Completed Area Name:     | PROJECT WIDE                   |
| Completed Sub Area Name: | Not reported                   |
| Completed Document Type: | Correspondence                 |
| Completed Date:          | 04/15/2018                     |
| Comments:                | done                           |
| Completed Area Name:     | PROJECT WIDE                   |
| Completed Sub Area Name: | Not reported                   |
| Completed Document Type: | Correspondence                 |
| Completed Date:          | 07/12/2018                     |
| Comments:                | Done                           |
| Completed Area Name:     | PROJECT WIDE                   |
| Completed Sub Area Name: | Not reported                   |
| Completed Document Type: | Correspondence                 |
| Completed Date:          | 07/18/2018                     |
| Comments:                | Not reported                   |
| Completed Area Name:     | PROJECT WIDE                   |
| Completed Sub Area Name: | Not reported                   |
| Completed Document Type: | Correspondence                 |
| Completed Date:          | 09/06/2018                     |
| Comments:                | Done                           |
| Completed Area Name:     | PROJECT WIDE                   |
| Completed Sub Area Name: | Not reported                   |
| Completed Document Type: | Correspondence                 |
| Completed Date:          | 12/21/2017                     |
| Comments:                | Done                           |
| Completed Area Name:     | PROJECT WIDE                   |
| Completed Sub Area Name: | Not reported                   |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date:          | 10/24/2019                     |
| Comments:                | uploaded cost estimate letter  |
| Completed Area Name:     | PROJECT WIDE                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/24/2019  
Comments: done and uploaded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/16/2019  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/21/2020  
Comments: project status update- March

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/04/2020  
Comments: Finalized RTC Building 18 Indoor Air Assessment Workplan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/26/2020  
Comments: Approved Soil Vapor Investigation Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/14/2020  
Comments: August 2020 Project status update

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/23/2019  
Comments: project status report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/15/2020  
Comments: project status update May 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/20/2019  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/16/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Comments: project status update April 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/06/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/24/2019  
Comments: this is officially uploaded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/17/2019  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/16/2020  
Comments: project status update

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/16/2020  
Comments: project status update October 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/21/2020  
Comments: November project status report 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/15/2020  
Comments: Project status update July 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/16/2021  
Comments: project status update march 2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/15/2021  
Comments: project status update April 2021

Completed Area Name: PROJECT WIDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/17/2021  
Comments: project status update May 2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/20/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/15/2021  
Comments: project status update June 2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/19/2021  
Comments: project status update July 2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 09/12/2008  
Comments: RI Report was approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/29/2006  
Comments: Field Investigation activities according to the approved supplemental site investigation workplan were completed on site

Completed Area Name: Parcel 2  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/27/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/01/2007  
Comments: additional locations for further investigation were discussed in the teleconference call.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Document Type: Site Characterization Workplan  
Completed Date: 09/03/2019  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/14/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/31/2018  
Comments: This has been sent to the facility

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/06/2019  
Comments: response submitted to Caryn Kelly on 10282019

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/31/2018  
Comments: This informational letter has be received and posted as complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/17/2018  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/16/2020  
Comments: project status update June 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 05/12/2006  
Comments: DTSC approved the Supplemental Site Investigation Work plan  
contingent on incorporating the enclosed comments in the fieldwork.

Completed Area Name: Parcel-1  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/27/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

|                          |                                       |
|--------------------------|---------------------------------------|
| Comments:                | Not reported                          |
| Completed Area Name:     | PROJECT WIDE                          |
| Completed Sub Area Name: | Not reported                          |
| Completed Document Type: | Technical Workplan                    |
| Completed Date:          | 06/18/2015                            |
| Comments:                | Not reported                          |
| Completed Area Name:     | PROJECT WIDE                          |
| Completed Sub Area Name: | Not reported                          |
| Completed Document Type: | Correspondence                        |
| Completed Date:          | 08/26/2013                            |
| Comments:                | Notification of the change of DTSC PM |
| Completed Area Name:     | PROJECT WIDE                          |
| Completed Sub Area Name: | Not reported                          |
| Completed Document Type: | Correspondence                        |
| Completed Date:          | 06/13/2014                            |
| Comments:                | complete                              |
| Completed Area Name:     | PROJECT WIDE                          |
| Completed Sub Area Name: | Not reported                          |
| Completed Document Type: | Annual Oversight Cost Estimate        |
| Completed Date:          | 10/17/2013                            |
| Comments:                | FY 13/14 Oversight Cost Estimate      |
| Completed Area Name:     | PROJECT WIDE                          |
| Completed Sub Area Name: | Not reported                          |
| Completed Document Type: | Correspondence                        |
| Completed Date:          | 06/19/2017                            |
| Comments:                | Not reported                          |
| Completed Area Name:     | PROJECT WIDE                          |
| Completed Sub Area Name: | Not reported                          |
| Completed Document Type: | Risk Assessment Report                |
| Completed Date:          | 11/30/2023                            |
| Comments:                | Not reported                          |
| Completed Area Name:     | PROJECT WIDE                          |
| Completed Sub Area Name: | Not reported                          |
| Completed Document Type: | Technical Report                      |
| Completed Date:          | 09/17/2014                            |
| Comments:                | Not reported                          |
| Completed Area Name:     | PROJECT WIDE                          |
| Completed Sub Area Name: | Not reported                          |
| Completed Document Type: | Other Report                          |
| Completed Date:          | 01/15/2021                            |
| Comments:                | Not reported                          |
| Completed Area Name:     | PROJECT WIDE                          |
| Completed Sub Area Name: | Not reported                          |
| Completed Document Type: | Site Characterization Workplan        |
| Completed Date:          | 06/29/2020                            |
| Comments:                | Not reported                          |
| Completed Area Name:     | PROJECT WIDE                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/03/2022  
Comments: Additional HHRA report will be submitted wiht updated indoor air data

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2025  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Removal Action Completion Report  
Future Due Date: 2025  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Feasibility Study Report  
Schedule Due Date: 04/15/2024  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Removal Action Workplan  
Schedule Due Date: 12/23/2024  
Schedule Revised Date: Not reported

**HIST UST:**

Name: REDONDO JUNCTION DIESEL FACILI  
Address: 2435 E WASHINGTON BLVD  
City,State,Zip: LOS ANGELES, CA 90021  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000061169  
Facility Type: Other  
Other Type: PASSENGER RAILROAD  
Contact Name: CHARLES E. ARNETT  
Telephone: 2136836958  
Owner Name: NATIONAL RAILROAD PASSENGER CO  
Owner Address: 400 NORTH CAPITOL STREET, NW  
Owner City,St,Zip: WASHINGTON, DC 20001  
Total Tanks: 0013

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00030000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: 10

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00030000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

|                                   |              |
|-----------------------------------|--------------|
| Leak Detection:                   | 10           |
| Tank Num:                         | 003          |
| Container Num:                    | 3            |
| Year Installed:                   | Not reported |
| Tank Capacity:                    | 00030000     |
| Tank Used for:                    | WASTE        |
| Type of Fuel:                     | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection:                   | 10           |
| Tank Num:                         | 004          |
| Container Num:                    | 4            |
| Year Installed:                   | Not reported |
| Tank Capacity:                    | 00030000     |
| Tank Used for:                    | WASTE        |
| Type of Fuel:                     | Not reported |
| Container Construction Thickness: | 6            |
| Leak Detection:                   | 10           |
| Tank Num:                         | 005          |
| Container Num:                    | 5            |
| Year Installed:                   | Not reported |
| Tank Capacity:                    | 00030000     |
| Tank Used for:                    | WASTE        |
| Type of Fuel:                     | Not reported |
| Container Construction Thickness: | 6            |
| Leak Detection:                   | 10           |
| Tank Num:                         | 006          |
| Container Num:                    | 6            |
| Year Installed:                   | Not reported |
| Tank Capacity:                    | 00030000     |
| Tank Used for:                    | WASTE        |
| Type of Fuel:                     | Not reported |
| Container Construction Thickness: | 6            |
| Leak Detection:                   | 10           |
| Tank Num:                         | 007          |
| Container Num:                    | 7            |
| Year Installed:                   | Not reported |
| Tank Capacity:                    | 00200000     |
| Tank Used for:                    | WASTE        |
| Type of Fuel:                     | Not reported |
| Container Construction Thickness: | 6            |
| Leak Detection:                   | 10           |
| Tank Num:                         | 008          |
| Container Num:                    | 1            |
| Year Installed:                   | Not reported |
| Tank Capacity:                    | 00019650     |
| Tank Used for:                    | PRODUCT      |
| Type of Fuel:                     | DIESEL       |
| Container Construction Thickness: | Not reported |
| Leak Detection:                   | Visual       |
| Tank Num:                         | 009          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00002500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 010  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 011  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 012  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 013  
Container Num: 6  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

**CORTESE:**

Name: AMTRAK REDONDO JUNCTION FACILITY  
Address: 2435 E. WASHINGTON BLVD.  
City,State,Zip: LOS ANGELES, CA 90021  
Region: CORTESE  
Envirostor Id: 19400012  
Global ID: Not reported  
Site/Facility Type: STATE RESPONSE  
Cleanup Status: ACTIVE  
Status Date: 01/10/2003  
Site Code: 300719  
Latitude: 34.019158  
Longitude: -118.22646

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDONDO JUNCTION DIESEL FACILI (Continued)**

**U001560897**

Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: envirosstor  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Haz Waste & Substances Sites

329  
NW  
1/2-1  
0.868 mi.  
4583 ft.

**FIRST NATIONWIDE BANK  
2309/2311 SOUTH SANTA FE AVENUE  
LOS ANGELES, CA 90058**

**CA ENVIROSTOR S100714946  
N/A**

**Relative:  
Higher**

**Actual:  
220 ft.**

**ENVIROSTOR:**

Name: FIRST NATIONWIDE BANK  
Address: 2309/2311 SOUTH SANTA FE AVENUE  
City,State,Zip: LOS ANGELES, CA 90058  
Facility ID: 19340758  
Status: No Further Action  
Status Date: 04/26/1994  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: 1.53  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01694  
Longitude: -118.2302  
APN: NONE SPECIFIED  
Past Use: MANUFACTURING - METAL, METAL FINISHING  
Potential COC: \* HALOGENATED ORGANIC COMPOUNDS \* HALOGENATED SOLVENTS \* HYDROCARBON  
SOLVENTS \* CONTAMINATED SOIL \* Sludge - Halogenated Compounds \*  
UNSPECIFIED OIL CONTAINING WASTE \* UNSPECIFIED SOLVENT MIXTURES \*  
WASTE OIL & MIXED OIL \* ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS \*  
UNSPECIFIED ORGANIC LIQUID MIXTURE  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: 1ST NATIONWIDE BANK  
Alias Type: Alternate Name  
Alias Name: BISHOP FINANCIAL CORP.  
Alias Type: Alternate Name  
Alias Name: FIRST NATIONWIDE BANK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRST NATIONWIDE BANK (Continued)**

**S100714946**

|             |                                       |
|-------------|---------------------------------------|
| Alias Type: | Alternate Name                        |
| Alias Name: | P.T. LIQUIDATING CORP.                |
| Alias Type: | Alternate Name                        |
| Alias Name: | PACIFIC STATES BOX AND BASKET COMPANY |
| Alias Type: | Alternate Name                        |
| Alias Name: | PENDLETON TOOL INDUSTRIES             |
| Alias Type: | Alternate Name                        |
| Alias Name: | PLOMB TOOL CO.                        |
| Alias Type: | Alternate Name                        |
| Alias Name: | 19340758                              |
| Alias Type: | Envirostor ID Number                  |

**Completed Info:**

|                          |   |
|--------------------------|---|
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Preliminary Endangerment Assessment Report  |
| Completed Date:          | 04/26/1994  |
| Comments:                | PEA reviewed by DTSC staff. Levels of contaminants observed are protective of human health and the environment DTSC recommends No Further Action. |

|                          |   |
|--------------------------|---|
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Site Screening  |
| Completed Date:          | 11/30/1993  |
| Comments:                | The site is identified from RP, who likes to submit a PEA. The site consists of 1.53 acres of land and includes a 75,000 sq.ft. two storey building. Phase I investigation revealed no information regarding hazardous waste activities conducted at the site. Further sampling reveals that concentration of oil & grease ranged from 590 to 9900 mg/kg and perchloroethylene (PCE) ranged from 0.89 to 17.0 mg/kg. Due to the evidence of on-site contamination, Department recommends a PEA. |

|                         |              |
|-------------------------|--------------|
| Future Area Name:       | Not reported |
| Future Sub Area Name:   | Not reported |
| Future Document Type:   | Not reported |
| Future Due Date:        | Not reported |
| Schedule Area Name:     | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date:      | Not reported |
| Schedule Revised Date:  | Not reported |

330  
SE  
1/2-1  
0.872 mi.  
4602 ft.

**WESTERN METAL FINISHING COMPANY**  
**5304 ALCOA AVENUE**  
**VERNON, CA 90058**

**CA ENVIROSTOR 1000403123**  
**CA HIST CORTESE N/A**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**180 ft.**

|                 |                                 |
|-----------------|---------------------------------|
| Name:           | WESTERN METAL FINISHING COMPANY |
| Address:        | 5304 ALCOA AVENUE               |
| City,State,Zip: | VERNON, CA 90058                |
| Facility ID:    | 19340290                        |
| Status:         | No Further Action               |
| Status Date:    | 03/01/1986                      |
| Site Code:      | Not reported                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN METAL FINISHING COMPANY (Continued)**

**1000403123**

Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.99461  
Longitude: -118.2078  
APN: 6310002023  
Past Use: MANUFACTURING - METAL  
Potential COC: \* Metals - Sludge \* AQUEOUS SOLUTION WITH METALS \* ACID SOLUTION  
WITHOUT METALS \* ALKALINE SOLUTION WITHOUT METALS \* UNSPECIFIED ACID  
SOLUTION \* WASTE OIL & MIXED OIL \* OTHER PESTICIDE CONTAINERS, 30  
GALLONS OR MORE

Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL, SV  
Alias Name: OLYMPIC SPRINGS  
Alias Type: Alternate Name  
Alias Name: 6310002023  
Alias Type: APN  
Alias Name: CAD981419385  
Alias Type: EPA Identification Number  
Alias Name: 19340290  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 01/05/1982  
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1958 ELECTROPLATING AND  
POLISHING

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/07/1994  
Comments: DATABASE VALIDATION PROJECT CONFIRMS NFA FOR DTSC.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN METAL FINISHING COMPANY (Continued)**

**1000403123**

**HIST CORTESE:**

edr\_fname: WESTERN METAL FINISHING. C  
edr\_fadd1: 5304 ALCOA  
City,State,Zip: VERNON, CA 90058  
Region: CORTESE  
Facility County Code: 19  
Reg By: CALSI  
Reg Id: 19340290

**331  
NW  
1/2-1  
0.878 mi.  
4638 ft.**

**CITY NATIONAL BANK  
2209 SOUTH SANTA FE AVENUE  
LOS ANGELES, CA 90058**

**CA ENVIROSTOR  
CA VCP**

**S101480832  
N/A**

**Relative:  
Higher**

**ENVIROSTOR:**

**Actual:  
221 ft.**

Name: CITY NATIONAL BANK  
Address: 2209 SOUTH SANTA FE AVENUE  
City,State,Zip: LOS ANGELES, CA 90058  
Facility ID: 19340752  
Status: No Further Action  
Status Date: 09/10/1993  
Site Code: Not reported  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 0.1  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.01768  
Longitude: -118.2311  
APN: 5167-008-027, 5167008027  
Past Use: ILLEGAL DUMPING  
Potential COC: \* HALOGENATED ORGANIC COMPOUNDS \* HALOGENATED SOLVENTS \* HYDROCARBON  
SOLVENTS \* ORGANIC SOLIDS WITH HALOGENS \* CONTAMINATED SOIL \*  
OFF-SPECIFICATION, AGED, OR SURPLUS ORGANICS \* UNSPECIFIED OIL  
CONTAINING WASTE \* UNSPECIFIED SOLVENT MIXTURES \* WASTE OIL & MIXED  
OIL \* ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS \* UNSPECIFIED  
ORGANIC LIQUID MIXTURE  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL, SV  
Alias Name: CITY NATIONAL BANK  
Alias Type: Alternate Name  
Alias Name: KELLIFER MANUFACTURING COMPANY  
Alias Type: Alternate Name  
Alias Name: LIQUETTE CLOTHING COMPANY  
Alias Type: Alternate Name  
Alias Name: TLOMB TOOL COMPANY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY NATIONAL BANK (Continued)**

**S101480832**

Alias Type: Alternate Name  
Alias Name: TROTO TOOL COMPANY  
Alias Type: Alternate Name  
Alias Name: 5167-008-027  
Alias Type: APN  
Alias Name: 5167008027  
Alias Type: APN  
Alias Name: 110033620543  
Alias Type: EPA (FRS #)  
Alias Name: 19340752  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/19/1993  
Comments:

On March 29, 1993, the Department received the Notice of Intent to Initiate a PEA. Historical activities include machine shops, tool & die making, agricultural products and clothing manufacturing. 1910-20, the site was occupied by Kellifer Manufacturing Company. 1921-59, Tlomb Tool Co. (machine shop) was at the site. From 1960-1980 Troto Tool & Machine Shop was at the site. In 1980 the new building constructed and Liqueette Clothing Company currently using for clothes manufacturing. Currently, the property is on sale. The preliminary soil screening investigation at the site revealed that the fill dirt used in construction of foundation found to carry chemical residues. The fill dirt was contaminated with TRPH, halogenated organic compounds such as TCE & PCE. The site is completely covered with asphalt. A PEA is recommended due to the presence of contaminants at the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/10/1993  
Comments:

On September 1, 1993, the Department completed review of the PEA. Based on the information provided in the PEA report, the site does not appear to constitute a threat to human health/or the environment. Therefore, the Department concurred with the recommendation that "No Further Action" is warranted at the site.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**VCP:**

Name: CITY NATIONAL BANK  
Address: 2209 SOUTH SANTA FE AVENUE  
City,State,Zip: LOS ANGELES, CA 90058  
Facility ID: 19340752

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY NATIONAL BANK (Continued)**

**S101480832**

Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 0.1  
National Priorities List: NO  
Cleanup Oversight Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Lead Agency Description: Not reported  
Project Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Chatsworth  
Site Code: Not reported  
Assembly: 54  
Senate: 26  
Special Programs Code: Not reported  
Status: No Further Action  
Status Date: 09/10/1993  
Restricted Use: NO  
Funding: Not reported  
Lat/Long: 34.01768 / -118.2311  
APN: 5167-008-027, 5167008027  
Past Use: ILLEGAL DUMPING  
Potential COC: 10002, 10003, 10009, 10063, 10097, 10100, 10196, 10198, 10199, 20010, 20017  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL, SV  
Alias Name: CITY NATIONAL BANK  
Alias Type: Alternate Name  
Alias Name: KELLIFER MANUFACTURING COMPANY  
Alias Type: Alternate Name  
Alias Name: LIQUETTE CLOTHING COMPANY  
Alias Type: Alternate Name  
Alias Name: TLOMB TOOL COMPANY  
Alias Type: Alternate Name  
Alias Name: TROTO TOOL COMPANY  
Alias Type: Alternate Name  
Alias Name: 5167-008-027  
Alias Type: APN  
Alias Name: 5167008027  
Alias Type: APN  
Alias Name: 110033620543  
Alias Type: EPA (FRS #)  
Alias Name: 19340752  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/19/1993  
Comments: On March 29, 1993, the Department received the Notice of Intent to Initiate a PEA. Historical activities include machine shops, tool & die making, agricultural products and clothing manufacturing. 1910-20, the site was occupied by Kellifer Manufacturing Company. 1921-59, Tlomb Tool Co. (machine shop) was at the site. From 1960-1980 Troto Tool & Machine Shop was at the site. In 1980 the new building constructed and Liquette Clothing Company currently using for clothes manufacturing. Currently, the property is on sale. The

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY NATIONAL BANK (Continued)**

**S101480832**

preliminary soil screening investigation at the site revealed that the fill dirt used in construction of foundation found to carry chemical residues. The fill dirt was contaminated with TRPH, halogenated organic compounds such as TCE & PCE. The site is completely covered with asphalt. A PEA is recommended due to the presence of contaminants at the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/10/1993  
Comments: On September 1, 1993, the Department completed review of the PEA. Based on the information provided in the PEA report, the site does not appear to constitute a threat to human health/or the environment. Therefore, the Department concurred with the recommendation that "No Further Action" is warranted at the site.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**BG332  
NW  
1/2-1  
0.880 mi.  
4644 ft.**

**CROWN COACH  
2429 EAST WASHINGTON BLVD  
LOS ANGELES, CA 90021**

**CA ENVIROSTOR  
CA VCP  
CA DEED**

**S106568222  
N/A**

**Site 1 of 2 in cluster BG**

**Relative:  
Higher**

**ENVIROSTOR:**

**Actual:  
224 ft.**

Name: CROWN COACH  
Address: 2429 EAST WASHINGTON BLVD  
City,State,Zip: LOS ANGELES, CA 90021  
Facility ID: 19400008  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 07/25/2019  
Site Code: 302089  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 16.17  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Narine Aghakiant  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.02026  
Longitude: -118.2281

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

APN: 5168011905  
Past Use: NONE  
Potential COC: \* CONTAMINATED SOIL \* UNSPECIFIED OIL CONTAINING WASTE \* UNSPECIFIED SOLVENT MIXTURES Lead Polynuclear aromatic hydrocarbons (PAHs) TPH-diesel TPH-gas  
Confirmed COC: NONE SPECIFIED  
Potential Description: OTH, SOIL  
Alias Name: CALIFORNIA RECEPTION CENTER - LAC  
Alias Type: Alternate Name  
Alias Name: ESSICK MANUFACTURING  
Alias Type: Alternate Name  
Alias Name: LACRA 497A  
Alias Type: Alternate Name  
Alias Name: LOS ANGELES CRA-SALE PARCEL 497A  
Alias Type: Alternate Name  
Alias Name: LOS ANGELES RECEPTION CENTER  
Alias Type: Alternate Name  
Alias Name: SANTA FE REDONDO JUNCTION PROPERTY  
Alias Type: Alternate Name  
Alias Name: STATE SURPLUS SAL PARCEL #SSL-497  
Alias Type: Alternate Name  
Alias Name: STATE SURPLUS SALE PARCEL NO. SSL-497  
Alias Type: Alternate Name  
Alias Name: 5168011905  
Alias Type: APN  
Alias Name: 110033608102  
Alias Type: EPA (FRS #)  
Alias Name: 300204  
Alias Type: Site Code - Historical  
Alias Name: 300691  
Alias Type: Site Code - Historical  
Alias Name: 301334  
Alias Type: Project Code (Site Code)  
Alias Name: 302089  
Alias Type: Project Code (Site Code)  
Alias Name: 19400008  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/15/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 02/06/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/11/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 01/15/2019  
Comments: This is a signed document

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 09/09/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/01/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/09/2013  
Comments: DTSC approved the Request to Decommission SVE System and Proceed with Grading

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/14/2013  
Comments: results were reviewed and accepted.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 01/17/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement Termination Notification  
Completed Date: 08/02/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Report  
Completed Date: 05/31/2019  
Comments: Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

Completed Date: 03/12/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/13/2022  
Comments: site inspection completed for both northern and southern parcels

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/02/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/28/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 03/25/1998  
Comments: Former name of this site was "California Reception Center - LAC". This 20+ acre site is being broken into two irregularly-shaped parcels, with no identifiable addresses. The establishment of 2 parcels will facilitate addressing future activities. This site will now be known as Los Angeles CRA - Sale Parcel "497A" and represents one of the parcels. The other Parcel is Alameda Corridor-Sale Parcel "497B". CalSites # 19400011. Parcel "497A" will be the project of the Los Angeles Community Redevelopment Agency (CRA). CRA, in their "Brownfields Program" will complete an RI/FS on the 497A Parcel, obtain a purchase option from the State of California, and solicit foster redevelopment of the site. Parcel "497B" will be the project of the Alameda Corridor Transportation Authority (ACTA). Please see CalSites #19400011 for further information on Parcel "497B".

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 10/30/1987  
Comments: Lockwood-Singh and Associates completed the Preliminary Site Assessment (Phase I) report under contract by the California Department of Corrections (CDC).

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 03/15/2007



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

Comments: PEOA for Crown Coach was fully-executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 10/13/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/07/2012  
Comments: Pilot study conducted; DTSC comments not incorporated in design.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/08/2018  
Comments: combined with RACR

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/24/2015  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/21/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2014  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/28/2017  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 06/08/2004  
Comments: Dual Phase Extraction Pilot Test Workplan report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 06/09/2011  
Comments: DTSC approved the Workplan for Additional Deep Soil Vapor Extraction and Response to Comments for implementation.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 08/15/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/26/2013  
Comments: Notification of the change in DTSC PM

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 11/07/2013  
Comments: Standard Agreement 13-T3730 between DTSC and CRA/LA A Designated Authority

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Responsible Agency Review  
Completed Date: 12/07/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 10/30/1992  
Comments: While excavating the eastern area and demolishing all existing buildings, other areas were discovered to be contaminated with lead and VOCs (April'94). As a result the total volume of material excavated and removed prior to legislative cancellation of the prison project (Sept'92) was about 40,000 tons. Stabilization measures were also taken, including the implementation of dust control, fencing and posting, and site security. Further investigation and remediation was stopped due to lack of funds.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 04/27/1995  
Comments: DTSC prepared a Public Participation Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/30/1994  
Comments: DTSC completed a PEA and recommended further action at the site. This included further remedial activities, public participation and PRP search.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 03/04/1992  
Comments: Bid Package 1B-Hazardous Waste Remedial Action (RAP) completed by K/J/C. The RAP was developed for the shallow soil excavation in the eastern area of the site with a cleanup level of 10 ppm.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 05/31/1988  
Comments: Kennedy/Jenks/Chilton completed the Site Assessment and Investigation report under contract by the CDC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/13/2013  
Comments: DTSC approved, with comments, the Request to Abandon Select SVE Wells.  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Time Critical Removal Action Workplan  
Completed Date: 08/14/2014  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Five-Year Review Reports  
Schedule Due Date: 05/10/2024  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Five-Year Review Reports  
Schedule Due Date: 03/14/2024  
Schedule Revised Date: Not reported

**VCP:**

Name: CROWN COACH  
Address: 2429 EAST WASHINGTON BLVD  
City,State,Zip: LOS ANGELES, CA 90021  
Facility ID: 19400008  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 16.17  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Narine Aghakiant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Site Code: 302089  
Assembly: 54  
Senate: 26  
Special Programs Code: Not reported  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 07/25/2019  
Restricted Use: YES  
Funding: Responsible Party  
Lat/Long: 34.02026 / -118.2281  
APN: 5168011905  
Past Use: NONE  
Potential COC: 10097, 10196, 10198, 30013, 30019, 30024, 30025  
Confirmed COC: NONE SPECIFIED  
Potential Description: OTH, SOIL  
Alias Name: CALIFORNIA RECEPTION CENTER - LAC  
Alias Type: Alternate Name  
Alias Name: ESSICK MANUFACTURING  
Alias Type: Alternate Name  
Alias Name: LACRA 497A  
Alias Type: Alternate Name  
Alias Name: LOS ANGELES CRA-SALE PARCEL 497A  
Alias Type: Alternate Name  
Alias Name: LOS ANGELES RECEPTION CENTER  
Alias Type: Alternate Name  
Alias Name: SANTA FE REDONDO JUNCTION PROPERTY  
Alias Type: Alternate Name  
Alias Name: STATE SURPLUS SAL PARCEL #SSL-497  
Alias Type: Alternate Name  
Alias Name: STATE SURPLUS SALE PARCEL NO. SSL-497  
Alias Type: Alternate Name  
Alias Name: 5168011905  
Alias Type: APN  
Alias Name: 110033608102  
Alias Type: EPA (FRS #)  
Alias Name: 300204  
Alias Type: Site Code - Historical  
Alias Name: 300691  
Alias Type: Site Code - Historical  
Alias Name: 301334  
Alias Type: Project Code (Site Code)  
Alias Name: 302089  
Alias Type: Project Code (Site Code)  
Alias Name: 19400008  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/15/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2024

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

|                          |   |
|--------------------------|---|
| Comments:                | Not reported  |
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Land Use Restriction - Site Inspection/Visit                                  |
| Completed Date:          | 02/06/2024  |
| Comments:                | Not reported  |
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Correspondence  |
| Completed Date:          | 09/11/2015  |
| Comments:                | Not reported  |
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Land Use Restriction  |
| Completed Date:          | 01/15/2019  |
| Comments:                | This is a signed document   |
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Fact Sheets   |
| Completed Date:          | 09/09/2015  |
| Comments:                | Not reported  |
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Monitoring Report   |
| Completed Date:          | 04/01/2014  |
| Comments:                | Not reported  |
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Other Report  |
| Completed Date:          | 05/09/2013  |
| Comments:                | DTSC approved the Request to Decommission SVE System and Proceed with Grading |
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Other Report  |
| Completed Date:          | 02/14/2013  |
| Comments:                | results were reviewed and accepted.   |
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Technical Workplan  |
| Completed Date:          | 01/17/2013  |
| Comments:                | Not reported  |
| Completed Area Name:     | PROJECT WIDE  |
| Completed Sub Area Name: | Not reported  |
| Completed Document Type: | Voluntary Cleanup Agreement Termination Notification                          |
| Completed Date:          | 08/02/2019  |
| Comments:                | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Report  
Completed Date: 05/31/2019  
Comments: Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/12/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/13/2022  
Comments: site inspection completed for both northern and southern parcels

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/02/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 07/01/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/28/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 03/25/1998  
Comments: Former name of this site was "California Reception Center - LAC". This 20+ acre site is being broken into two irregularly-shaped parcels, with no identifiable addresses. The establishment of 2 parcels will facilitate addressing future activities. This site will now be known as Los Angeles CRA - Sale Parcel "497A" and represents one of the parcels. The other Parcel is Alameda Corridor-Sale Parcel "497B". CalSites # 19400011. Parcel "497A" will be the project of the Los Angeles Community Redevelopment Agency (CRA). CRA, in their "Brownfields Program" will complete an RI/FS on the 497A Parcel, obtain a purchase option from the State of California, and solicit foster redevelopment of the site. Parcel "497B" will be the project of the Alameda Corridor Transportation Authority (ACTA). Please see CalSites #19400011 for further information on Parcel "497B".

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

Completed Date: 10/30/1987  
Comments: Lockwood-Singh and Associates completed the Preliminary Site Assessment (Phase I) report under contract by the California Department of Corrections (CDC).

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 03/15/2007  
Comments: PEOA for Crown Coach was fully-executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 10/13/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/07/2012  
Comments: Pilot study conducted; DTSC comments not incorporated in design.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/08/2018  
Comments: combined with RACR

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/24/2015  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/21/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2014  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/28/2017  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 06/08/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

Comments: Dual Phase Extraction Pilot Test Workplan report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 06/09/2011  
Comments: DTSC approved the Workplan for Additional Deep Soil Vapor Extraction and Response to Comments for implementation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 08/15/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/26/2013  
Comments: Notification of the change in DTSC PM

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 11/07/2013  
Comments: Standard Agreement 13-T3730 between DTSC and CRA/LA A Designated Authority

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Responsible Agency Review  
Completed Date: 12/07/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/27/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 10/30/1992  
Comments: While excavating the eastern area and demolishing all existing buildings, other areas were discovered to be contaminated with lead and VOCs (April'94). As a result the total volume of material excavated and removed prior to legislative cancellation of the prison project (Sept'92) was about 40,000 tons. Stabilization measures were also taken, including the implementation of dust control, fencing and posting, and site security. Further investigation and remediation was stopped due to lack of funds.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 04/27/1995



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

Comments: DTSC prepared a Public Participation Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/30/1994  
Comments: DTSC completed a PEA and recommended further action at the site. This included further remedial activities, public participation and PRP search.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 03/04/1992  
Comments: Bid Package 1B-Hazardous Waste Remedial Action (RAP) completed by K/J/C. The RAP was developed for the shallow soil excavation in the eastern area of the site with a cleanup level of 10 ppm.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 05/31/1988  
Comments: Kennedy/Jenks/Chilton completed the Site Assessment and Investigation report under contract by the CDC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/13/2013  
Comments: DTSC approved, with comments, the Request to Abandon Select SVE Wells. Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Time Critical Removal Action Workplan  
Completed Date: 08/14/2014  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Five-Year Review Reports  
Schedule Due Date: 05/10/2024  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Five-Year Review Reports  
Schedule Due Date: 03/14/2024  
Schedule Revised Date: Not reported

**DEED:**

Name: CROWN COACH  
Address: 2429 EAST WASHINGTON BLVD  
City,State,Zip: LOS ANGELES, CA 90021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN COACH (Continued)**

**S106568222**

Envirostor ID: 19400008  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: VOLUNTARY CLEANUP  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**BG333 NW**  
**1/2-1**  
**0.888 mi.**  
**4687 ft.**  
**DEPT OF GENERAL SERVICES**  
**2425 E WASHINGTON BLVD**  
**LOS ANGELES, CA 90021**  
**Site 2 of 2 in cluster BG**

**CA ENVIROSTOR**  
**CA VCP**  
**CA HWTS**  
**CA HAZNET**  
**S106568223**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**224 ft.**

**ENVIROSTOR:**  
Name: ALAMEDA CORRIDOR-SALE PARCEL 497B  
Address: 2425 E WASHINGTON BLVD  
City,State,Zip: LOS ANGELES, CA 90021  
Facility ID: 19400011  
Status: No Further Action  
Status Date: 09/23/1999  
Site Code: 300878  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 4.43  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: \* Steve Lavinger  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Voluntary Agreement - Standard Voluntary Agreement  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.02093  
Longitude: -118.2284  
APN: 5073020021  
Past Use: MANUFACTURING - OTHER, MANUFACTURING - PETROLEUM, RAILROAD RIGHT OF WAY, RETAIL, RETAIL - SERVICE STATION, RETAIL - VEHICLES, TRANSPORTATION - PIPELINE, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING  
  
Potential COC: Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Aluminum Chromium III Iron Lead, Organic (tetraethyl lead Pentachlorophenol PCBs (unspeciated mixture, low risk, e.g. Aroclor 1016 Tin Toluene Xylenes Zinc  
  
Confirmed COC: PCBs (unspeciated mixture, low risk, e.g. Aroclor 1016 Tin Toluene Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Aluminum Chromium III Iron Lead, Organic (tetraethyl lead 30448-NO Benzene Total

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Potential Description: Chromium (1:6 ratio Cr VI:Cr III Lead TPH-MOTOR OIL Xylenes Zinc  
OTH, SOIL

Alias Name: ACTA  
Alias Type: Alternate Name  
Alias Name: ACTA-497B  
Alias Type: Alternate Name  
Alias Name: ALAMEDA CORRIDOR TRANSPORTATION AUTHORIT  
Alias Type: Alternate Name  
Alias Name: CALIFORNIA RECEPTION CENTER  
Alias Type: Alternate Name  
Alias Name: STATE SURPLUS SALE PARCEL 497  
Alias Type: Alternate Name  
Alias Name: 5073020021  
Alias Type: APN  
Alias Name: 110033614024  
Alias Type: EPA (FRS #)  
Alias Name: 300658  
Alias Type: Site Code - Historical  
Alias Name: 300658  
Alias Type: Project Code (Site Code)  
Alias Name: 300692  
Alias Type: Project Code (Site Code)  
Alias Name: 300878  
Alias Type: Project Code (Site Code)  
Alias Name: 19400011  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedial Action Completion or Implementation  
Completed Date: 09/23/1999  
Comments: Excavation and offsite disposal of metals/PCBs contaminated soil.  
20.4 acres of land was cleaned up to be reused for commercial and  
industrial purposes.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 04/23/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Prospective Purchaser Agreement  
Completed Date: 12/22/1998  
Comments: Alameda Corridor Transportation Authority signed a Prospective  
Purchaser Agreement for the acquisition of State Sale Parcel 497-B.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 02/05/1998  
Comments: DTSC and the Alameda Corridor Transportation Authority executed a  
Voluntary Cleanup Agreement (VCA) for the site, which is a 4.4-acre  
parcel of the former California Reception Center site (aka State  
Surplus Sale Parcel 497). DTSC will oversee completion of a Remedial  
Investigation/Feasibility Study (RI/FS), remediation of the site.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPT OF GENERAL SERVICES (Continued)**

**S106568223**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedial or Removal Design  
Completed Date: 06/25/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/25/1999  
Comments: Remedial Action Plan and Remedial Design completed for Operable Unit No. 1. Remedial Action commenced on 06/26/99 to remove surface soils contaminated with lead, arsenic, and PCBs.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 04/23/1999  
Comments: Remedial Investigation for Operable Unit 1 and Operable Unit 2 completed.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**VCP:**

Name: ALAMEDA CORRIDOR-SALE PARCEL 497B  
Address: 2425 E WASHINGTON BLVD  
City,State,Zip: LOS ANGELES, CA 90021  
Facility ID: 19400011  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 4.43  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: \* Steve Lavinger  
Division Branch: Cleanup Chatsworth  
Site Code: 300878  
Assembly: 54  
Senate: 26  
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement  
Status: No Further Action  
Status Date: 09/23/1999  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 34.02093 / -118.2284  
APN: 5073020021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Past Use: MANUFACTURING - OTHER, MANUFACTURING - PETROLEUM, RAILROAD RIGHT OF WAY, RETAIL, RETAIL - SERVICE STATION, RETAIL - VEHICLES, TRANSPORTATION - PIPELINE, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING

Potential COC: 30003, 30005, 30013, 30018, 30019, 30022, 30024, 30025, 3002502, 30026, 30027, 30047, 30152, 30335, 30343, 30448, 30469, 30548, 30550, 30593, 30594

Confirmed COC: 30469,30548,30550,30018,30019,30022,30024,30025,30026,30027,30047, 30152,30335,30343,30448-NO,30003,30005,30013,3002502,30593,30594

Potential Description: OTH, SOIL

Alias Name: ACTA

Alias Type: Alternate Name

Alias Name: ACTA-497B

Alias Type: Alternate Name

Alias Name: ALAMEDA CORRIDOR TRANSPORTATION AUTHORIT

Alias Type: Alternate Name

Alias Name: CALIFORNIA RECEPTION CENTER

Alias Type: Alternate Name

Alias Name: STATE SURPLUS SALE PARCEL 497

Alias Type: Alternate Name

Alias Name: 5073020021

Alias Type: APN

Alias Name: 110033614024

Alias Type: EPA (FRS #)

Alias Name: 300658

Alias Type: Site Code - Historical

Alias Name: 300658

Alias Type: Project Code (Site Code)

Alias Name: 300692

Alias Type: Project Code (Site Code)

Alias Name: 300878

Alias Type: Project Code (Site Code)

Alias Name: 19400011

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: \* Remedial Action Completion or Implementation

Completed Date: 09/23/1999

Comments: Excavation and offsite disposal of metals/PCBs contaminated soil. 20.4 acres of land was cleaned up to be reused for commercial and industrial purposes.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 04/23/1999

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Prospective Purchaser Agreement

Completed Date: 12/22/1998

Comments: Alameda Corridor Transportation Authority signed a Prospective Purchaser Agreement for the acquisition of State Sale Parcel 497-B.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPT OF GENERAL SERVICES (Continued)**

**S106568223**

Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 02/05/1998  
Comments: DTSC and the Alameda Corridor Transportation Authority executed a Voluntary Cleanup Agreement (VCA) for the site, which is a 4.4-acre parcel of the former California Reception Center site (aka State Surplus Sale Parcel 497). DTSC will oversee completion of a Remedial Investigation/Feasibility Study (RI/FS), remediation of the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedial or Removal Design  
Completed Date: 06/25/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/25/1999  
Comments: Remedial Action Plan and Remedial Design completed for Operable Unit No. 1. Remedial Action commenced on 06/26/99 to remove surface soils contaminated with lead, arsenic, and PCBs.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 04/23/1999  
Comments: Remedial Investigation for Operable Unit 1 and Operable Unit 2 completed.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**HWTS:**

Name: DEPT OF GENERAL SERVICES  
Address: 2425 E WASHINGTON BLVD  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90021  
EPA ID: CAP000054619  
Inactive Date: 09/11/2001  
Create Date: 06/05/2000  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2425 E WASHINGTON BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELES, CA 900210000  
Owner Name: MR JOSH SACKER, TASK MGR  
Owner Address: 400 R ST STE 5000  
Owner Address 2: Not reported  
Owner City,State,Zip: SACRAMENTO, CA 958140000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPT OF GENERAL SERVICES (Continued)**

**S106568223**

Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: MR JOSH SACKER, TASK MGR  
Contact Address: 1 CIVIC PLAZA STE 600  
Contact Address 2: Not reported  
City,State,Zip: CARSON, CA 907450000  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: FEDERAL  
Latitude: 34.01897  
Longitude: -118.228888

**HAZNET:**

Name: DEPT OF GENERAL SERVICES  
Address: 2425 E WASHINGTON BLVD  
Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 900210000  
Contact: Mr Josh Sacker, Task Mgr  
Telephone: 3108160460  
Mailing Name: Not reported  
Mailing Address: 2425 E Washington Blvd

Year: 1999  
Gepaid: CAP000054619  
TSD EPA ID: CAT000646117  
CA Waste Code: 611 - Contaminated soil from site clean-up  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 45.5112

Year: 1999  
Gepaid: CAP000054619  
TSD EPA ID: CAT000646117  
CA Waste Code: 611 - Contaminated soil from site clean-up  
Disposal Method: T01 - Treatment, Tank  
Tons: 235.984

**Additional Information:**

Year: 1999  
Gen EPA ID: CAP000054619

Shipment Date: 19990819  
Creation Date: 10/28/1999 0:00:00  
Receipt Date: 19990819  
Manifest ID: 98750474  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

|                         |   |
|-------------------------|---|
| RCRA Code:              | D008  |
| Meth Code:              | T01 - Treatment, Tank                       |
| Quantity Tons:          | 15.1704                                     |
| Waste Quantity:         | 18  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |
| Shipment Date:          | 19990819                                    |
| Creation Date:          | 10/28/1999 0:00:00                          |
| Receipt Date:           | 19990819                                    |
| Manifest ID:            | 98750473                                    |
| Trans EPA ID:           | CAD982030173                                |
| Trans Name:             | Not reported                                |
| Trans 2 EPA ID:         | Not reported                                |
| Trans 2 Name:           | Not reported                                |
| TSDF EPA ID:            | CAT000646117                                |
| Trans Name:             | Not reported                                |
| TSDF Alt EPA ID:        | CAT000646117                                |
| TSDF Alt Name:          | Not reported                                |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code:              | D008  |
| Meth Code:              | T01 - Treatment, Tank                       |
| Quantity Tons:          | 15.1704                                     |
| Waste Quantity:         | 18  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |
| Shipment Date:          | 19990819                                    |
| Creation Date:          | 10/28/1999 0:00:00                          |
| Receipt Date:           | 19990819                                    |
| Manifest ID:            | 98750472                                    |
| Trans EPA ID:           | CAD982030173                                |
| Trans Name:             | Not reported                                |
| Trans 2 EPA ID:         | Not reported                                |
| Trans 2 Name:           | Not reported                                |
| TSDF EPA ID:            | CAT000646117                                |
| Trans Name:             | Not reported                                |
| TSDF Alt EPA ID:        | CAT000646117                                |
| TSDF Alt Name:          | Not reported                                |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code:              | D008  |
| Meth Code:              | T01 - Treatment, Tank                       |
| Quantity Tons:          | 15.1704                                     |
| Waste Quantity:         | 18  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

|                         |   |
|-------------------------|---|
| Additional Code 5:      | Not reported                                |
| Shipment Date:          | 19990819                                    |
| Creation Date:          | 10/28/1999 0:00:00                          |
| Receipt Date:           | 19990819                                    |
| Manifest ID:            | 98750471                                    |
| Trans EPA ID:           | CAD982030173                                |
| Trans Name:             | Not reported                                |
| Trans 2 EPA ID:         | Not reported                                |
| Trans 2 Name:           | Not reported                                |
| TSDf EPA ID:            | CAT000646117                                |
| Trans Name:             | Not reported                                |
| TSDf Alt EPA ID:        | CAT000646117                                |
| TSDf Alt Name:          | Not reported                                |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code:              | D008  |
| Meth Code:              | T01 - Treatment, Tank                       |
| Quantity Tons:          | 15.1704                                     |
| Waste Quantity:         | 18  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |
| Shipment Date:          | 19990819                                    |
| Creation Date:          | 10/28/1999 0:00:00                          |
| Receipt Date:           | 19990819                                    |
| Manifest ID:            | 98750475                                    |
| Trans EPA ID:           | CAD982030173                                |
| Trans Name:             | Not reported                                |
| Trans 2 EPA ID:         | Not reported                                |
| Trans 2 Name:           | Not reported                                |
| TSDf EPA ID:            | CAT000646117                                |
| Trans Name:             | Not reported                                |
| TSDf Alt EPA ID:        | CAT000646117                                |
| TSDf Alt Name:          | Not reported                                |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code:              | D008  |
| Meth Code:              | T01 - Treatment, Tank                       |
| Quantity Tons:          | 8.428                                       |
| Waste Quantity:         | 10  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |
| Shipment Date:          | 19990818                                    |
| Creation Date:          | 10/28/1999 0:00:00                          |
| Receipt Date:           | 19990818                                    |
| Manifest ID:            | 98750466                                    |
| Trans EPA ID:           | CAD982030173                                |
| Trans Name:             | Not reported                                |
| Trans 2 EPA ID:         | Not reported                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: D008  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 15.1704  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990818  
Creation Date: 10/28/1999 0:00:00  
Receipt Date: 19990818  
Manifest ID: 98750470  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: D008  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 15.1704  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990818  
Creation Date: 10/28/1999 0:00:00  
Receipt Date: 19990818  
Manifest ID: 98750469  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: D008  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 15.1704

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

|                         |   |
|-------------------------|---|
| Waste Quantity:         | 18  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |
| Shipment Date:          | 19990818                                    |
| Creation Date:          | 10/28/1999 0:00:00                          |
| Receipt Date:           | 19990818                                    |
| Manifest ID:            | 98750468                                    |
| Trans EPA ID:           | CAD982030173                                |
| Trans Name:             | Not reported                                |
| Trans 2 EPA ID:         | Not reported                                |
| Trans 2 Name:           | Not reported                                |
| TSDf EPA ID:            | CAT000646117                                |
| Trans Name:             | Not reported                                |
| TSDf Alt EPA ID:        | CAT000646117                                |
| TSDf Alt Name:          | Not reported                                |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code:              | D008  |
| Meth Code:              | T01 - Treatment, Tank                       |
| Quantity Tons:          | 15.1704                                     |
| Waste Quantity:         | 18  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |
| Shipment Date:          | 19990818                                    |
| Creation Date:          | 10/28/1999 0:00:00                          |
| Receipt Date:           | 19990818                                    |
| Manifest ID:            | 98750467                                    |
| Trans EPA ID:           | CAD982030173                                |
| Trans Name:             | Not reported                                |
| Trans 2 EPA ID:         | Not reported                                |
| Trans 2 Name:           | Not reported                                |
| TSDf EPA ID:            | CAT000646117                                |
| Trans Name:             | Not reported                                |
| TSDf Alt EPA ID:        | CAT000646117                                |
| TSDf Alt Name:          | Not reported                                |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code:              | D008  |
| Meth Code:              | T01 - Treatment, Tank                       |
| Quantity Tons:          | 15.1704                                     |
| Waste Quantity:         | 18  |
| Quantity Unit:          | Y   |
| Additional Code 1:      | Not reported                                |
| Additional Code 2:      | Not reported                                |
| Additional Code 3:      | Not reported                                |
| Additional Code 4:      | Not reported                                |
| Additional Code 5:      | Not reported                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

334  
West  
1/2-1  
0.909 mi.  
4801 ft.

**BENDER MACHINE INC**  
**2150 E 37TH ST**  
**VERNON, CA 90058**

**CA ENVIROSTOR** **S112999174**  
**CA VCP** **N/A**  
**CA DEED**  
**CA HWTS**  
**CA HAZNET**

**Relative:**  
**Higher**  
**Actual:**  
**208 ft.**

**ENVIROSTOR:**

Name: SOCAL INDUSTRIAL PROPERTIES (FORMER VERNON MACHINING FACILITY)  
Address: 2150 E. 37TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60001859  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 07/21/2023  
Site Code: 301902  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 1.7  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Nancy Cardona  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.00877  
Longitude: -118.2355  
APN: NONE SPECIFIED  
Past Use: MACHINE SHOP  
Potential COC: Tetrachloroethylene (PCE)  
Confirmed COC: Tetrachloroethylene (PCE)  
Potential Description: NMA  
Alias Name: 301902  
Alias Type: Project Code (Site Code)  
Alias Name: 60001859  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/21/2023  
Comments: LUC was recorded on 7/5/2023. All appropriate actions have been implemented per the approved RAW

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/28/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/10/2023  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 12/30/2011  
Comments: DTSC has determined that no additional action is necessary at this Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 08/10/2021  
Comments: Work Plan approved. Sent comments via that need to be addressed prior to field work.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/18/2023  
Comments: land use recorded on 7/18/2023

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/14/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Survey  
Completed Date: 03/06/2023  
Comments: Community Survey sent to mail house with instructions to have documents post marked by 3/6/2023

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 07/09/2020  
Comments: SVA Executed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/29/2020  
Comments: REW was not emailed bc new project.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 12/18/2020  
Comments: sitewalk visit completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/30/2021  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 05/05/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/08/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/28/2021  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/10/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 03/23/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 03/23/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Completed Date: 10/07/2021  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/19/2021  
Comments: Further investigation is required. Waiting on SoCal to submit SSI WP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 02/10/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 05/06/2020  
Comments: Application accepted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/12/2020  
Comments: Letter requesting further action was issued

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Five-Year Review Reports  
Future Due Date: 2029  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**VCP:**

Name: SOCAL INDUSTRIAL PROPERTIES (FORMER VERNON MACHINING FACILITY)  
Address: 2150 E. 37TH STREET  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60001859  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.7  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Nancy Cardona  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Site Code: 301902  
Assembly: 54  
Senate: 26  
Special Programs Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Status: Certified O&M - Land Use Restrictions Only  
Status Date: 07/21/2023  
Restricted Use: YES  
Funding: Responsible Party  
Lat/Long: 34.00877 / -118.2355  
APN: NONE SPECIFIED  
Past Use: MACHINE SHOP  
Potential COC: 30022  
Confirmed COC: 30022  
Potential Description: NMA  
Alias Name: 301902  
Alias Type: Project Code (Site Code)  
Alias Name: 60001859  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/21/2023  
Comments: LUC was recorded on 7/5/2023. All appropriate actions have been implemented per the approved RAW

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/28/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/10/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 12/30/2011  
Comments: DTSC has determined that no additional action is necessary at this Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 08/10/2021  
Comments: Work Plan approved. Sent comments via that need to be addressed prior to field work.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 07/18/2023  
Comments: land use recorded on 7/18/2023

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Completed Date: 06/30/2022  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/14/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Survey  
Completed Date: 03/06/2023  
Comments: Community Survey sent to mail house with instructions to have documents post marked by 3/6/2023

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 07/09/2020  
Comments: SVA Executed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/29/2020  
Comments: REW was not emailed bc new project.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 12/18/2020  
Comments: sitewalk visit completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/30/2021  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 05/05/2023  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/08/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/28/2021  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/10/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 03/23/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 03/23/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/07/2021  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/19/2021  
Comments: Further investigation is required. Waiting on SoCal to submit SSI WP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 02/10/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 05/06/2020  
Comments: Application accepted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Completed Date: 08/12/2020  
Comments: Letter requesting further action was issued

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Five-Year Review Reports  
Future Due Date: 2029  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**DEED:**

Name: SOCIAL INDUSTRIAL PROPERTIES (FORMER VERNON MACHINING FACILITY)  
Address: 2150 E. 37TH STREET  
City,State,Zip: VERNON, CA 90058  
Envirostor ID: 60001859  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: VOLUNTARY CLEANUP  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**HWTS:**

Name: BENDER MACHINE INC  
Address: 2150 E 37TH ST  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90058  
EPA ID: CAD008270076  
Inactive Date: 06/30/2003  
Create Date: 04/10/1987  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2150 E 37TH ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VERNON, CA 900581417  
Owner Name: WOOD GROUP POWER INC  
Owner Address: PO BOX 826 66 PROSPECT RD  
Owner Address 2: Not reported  
Owner City,State,Zip: EAST WINDSOR, CT 60880000  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: TOM ANTHONY / OPERATIONS MGR  
Contact Address: 2150 E 37TH ST  
Contact Address 2: Not reported  
City,State,Zip: VERNON, CA 900581417  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 34.008985

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**BENDER MACHINE INC (Continued)**

**S112999174**

Longitude: -118.235822

NAICS:

EPA ID: CAD008270076

Create Date: 2006-11-27 18:30:15.000

NAICS Code: 336412

NAICS Description: Aircraft Engine and Engine Parts Manufacturing

Issued EPA ID Date: 1987-04-10 00:00:00

Inactive Date: 2003-06-30 00:00:00

Facility Name: BENDER MACHINE INC

Facility Address: 2150 E 37TH ST

Facility Address 2: Not reported

Facility City: VERNON

Facility County: Not reported

Facility State: CA

Facility Zip: 900581417

HAZNET:

Name: BENDER MACHINE INC

Address: 2150 E 37TH ST

Address 2: Not reported

City,State,Zip: VERNON, CA 900581417

Contact: TOM ANTHONY / OPERATIONS MGR

Telephone: 3232322371

Mailing Name: Not reported

Mailing Address: 2150 E 37TH ST

Year: 2005

Gepaid: CAD008270076

TSD EPA ID: CAT080033681

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: D80 - Disposal, Land Fill

Tons: 5.75

Year: 2004

Gepaid: CAD008270076

TSD EPA ID: CAT080033681

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: D80 - Disposal, Land Fill

Tons: 6

Year: 2003

Gepaid: CAD008270076

TSD EPA ID: CAT080033681

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: D80 - Disposal, Land Fill

Tons: 2

Year: 2002

Gepaid: CAD008270076

TSD EPA ID: CAT080033681

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: D80 - Disposal, Land Fill

Tons: 0.2

Year: 2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

|                  |  |
|------------------|--|
| Gepaid:          | CAD008270076                           |
| TSD EPA ID:      | CAD088504881                           |
| CA Waste Code:   | 181 - Other inorganic solid waste      |
| Disposal Method: | H01 - Transfer Station                 |
| Tons:            | 0.9                                    |
| Year:            | 2001                                   |
| Gepaid:          | CAD008270076                           |
| TSD EPA ID:      | CAT080013352                           |
| CA Waste Code:   | 221 - Waste oil and mixed oil          |
| Disposal Method: | R01 - Recycler                         |
| Tons:            | 3.8                                    |
| Year:            | 2001                                   |
| Gepaid:          | CAD008270076                           |
| TSD EPA ID:      | CAD088504881                           |
| CA Waste Code:   | 181 - Other inorganic solid waste      |
| Disposal Method: | D80 - Disposal, Land Fill              |
| Tons:            | 1                                      |
| Year:            | 2000                                   |
| Gepaid:          | CAD008270076                           |
| TSD EPA ID:      | CAD088504881                           |
| CA Waste Code:   | 181 - Other inorganic solid waste      |
| Disposal Method: | -                                      |
| Tons:            | 0.5                                    |
| Year:            | 1999                                   |
| Gepaid:          | CAD008270076                           |
| TSD EPA ID:      | CAT080013352                           |
| CA Waste Code:   | 223 - Unspecified oil-containing waste |
| Disposal Method: | R01 - Recycler                         |
| Tons:            | 4.587                                  |
| Year:            | 1998                                   |
| Gepaid:          | CAD008270076                           |
| TSD EPA ID:      | CAT080025711                           |
| CA Waste Code:   | 221 - Waste oil and mixed oil          |
| Disposal Method: | R01 - Recycler                         |
| Tons:            | 4.56                                   |

[Click this hyperlink](#) while viewing on your computer to access  
26 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Information:**

|                 |                     |
|-----------------|---------------------|
| Year:           | 2005                |
| Gen EPA ID:     | CAD008270076        |
| Shipment Date:  | 20051130            |
| Creation Date:  | 3/16/2006 18:30:37  |
| Receipt Date:   | 20051130            |
| Manifest ID:    | 24135875            |
| Trans EPA ID:   | CAD028277036        |
| Trans Name:     | ASBURY ENV SERVICES |
| Trans 2 EPA ID: | Not reported        |
| Trans 2 Name:   | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

TSDf EPA ID: CAT080033681  
Trans Name: D/K ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 2.25  
Waste Quantity: 4500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050622  
Creation Date: 10/13/2005 18:31:00  
Receipt Date: 20050622  
Manifest ID: 24135704  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENV SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D/K ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050309  
Creation Date: 6/1/2005 18:31:04  
Receipt Date: 20050311  
Manifest ID: 22490398  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENV SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D/K ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.5  
Waste Quantity: 3000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 2004  
Gen EPA ID: CAD008270076

Shipment Date: 20041118  
Creation Date: 2/17/2005 18:32:22  
Receipt Date: 20041118  
Manifest ID: 22490302  
Trans EPA ID: CAD008364432  
Trans Name: PHILIP SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: D/K ENVIRONMENTAL  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 3  
Waste Quantity: 6000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040707  
Creation Date: 11/1/2004 12:36:11  
Receipt Date: 20040707  
Manifest ID: 22490210  
Trans EPA ID: CAD008364432  
Trans Name: PHILIP SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: D/K ENVIRONMENTAL  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 3  
Waste Quantity: 6000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Additional Code 5: Not reported

Additional Information:

Year: 2003  
Gen EPA ID: CAD008270076

Shipment Date: 20031217  
Creation Date: 8/13/2004 7:53:20  
Receipt Date: 20031217  
Manifest ID: 22490082  
Trans EPA ID: CAD008364432  
Trans Name: PHILIP SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: D/K ENVIRONMENTAL  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030416  
Creation Date: 8/29/2003 18:31:02  
Receipt Date: 20030416  
Manifest ID: 20991096  
Trans EPA ID: CAD008364432  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 2002



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Gen EPA ID: CAD008270076

Shipment Date: 20020808  
Creation Date: 1/31/2003 15:02:08  
Receipt Date: 20020808  
Manifest ID: 20990964  
Trans EPA ID: CAD008364432  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 2001  
Gen EPA ID: CAD008270076

Shipment Date: 20010725  
Creation Date: 10/3/2001 0:00:00  
Receipt Date: 20010802  
Manifest ID: 21035919  
Trans EPA ID: CAL931024038  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD088504881  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.9  
Waste Quantity: 1800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010724  
Creation Date: 10/3/2001 0:00:00  
Receipt Date: 20010724

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

|                         |  |
|-------------------------|--|
| Manifest ID:            | 20990844                                   |
| Trans EPA ID:           | CAL931024038                               |
| Trans Name:             | Not reported                               |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDF EPA ID:            | CAT080013352                               |
| Trans Name:             | Not reported                               |
| TSDF Alt EPA ID:        | CAT080013352                               |
| TSDF Alt Name:          | Not reported                               |
| Waste Code Description: | 221 - Waste oil and mixed oil              |
| RCRA Code:              | Not reported                               |
| Meth Code:              | R01 - Recycler                             |
| Quantity Tons:          | 3.8  |
| Waste Quantity:         | 1000                                       |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 20010404                                   |
| Creation Date:          | 6/20/2001 0:00:00                          |
| Receipt Date:           | 20010411                                   |
| Manifest ID:            | 20963016                                   |
| Trans EPA ID:           | CAL931024038                               |
| Trans Name:             | Not reported                               |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDF EPA ID:            | CAD088504881                               |
| Trans Name:             | Not reported                               |
| TSDF Alt EPA ID:        | CAD088504881                               |
| TSDF Alt Name:          | Not reported                               |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code:              | Not reported                               |
| Meth Code:              | D80 - Disposal, Land Fill                  |
| Quantity Tons:          | 1  |
| Waste Quantity:         | 2000                                       |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |

**Additional Information:**

|             |              |
|-------------|--------------|
| Year:       | 2000         |
| Gen EPA ID: | CAD008270076 |

|                 |                    |
|-----------------|--------------------|
| Shipment Date:  | 20000720           |
| Creation Date:  | 10/23/2000 0:00:00 |
| Receipt Date:   | 20000823           |
| Manifest ID:    | 20152889           |
| Trans EPA ID:   | CAL931024038       |
| Trans Name:     | Not reported       |
| Trans 2 EPA ID: | Not reported       |
| Trans 2 Name:   | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

TSDF EPA ID: CAD088504881  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 1999  
Gen EPA ID: CAD008270076

Shipment Date: 19990310  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990310  
Manifest ID: 98812528  
Trans EPA ID: CAD980694848  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.587  
Waste Quantity: 1100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 1998  
Gen EPA ID: CAD008270076  
Shipment Date: 19981201  
Creation Date: 1/28/1999 0:00:00  
Receipt Date: 19981201  
Manifest ID: 97419985  
Trans EPA ID: CAD983629049  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.18  
Waste Quantity: 1100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980922  
Creation Date: 12/8/1998 0:00:00  
Receipt Date: 19981009  
Manifest ID: 97419930  
Trans EPA ID: CAD983629049  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 2.85  
Waste Quantity: 750  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980804  
Creation Date: 10/20/1998 0:00:00  
Receipt Date: 19980810  
Manifest ID: 97419916  
Trans EPA ID: CAD983629049  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.25  
Waste Quantity: 500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

|                         |  |
|-------------------------|--|
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 19980804                                   |
| Creation Date:          | 10/20/1998 0:00:00                         |
| Receipt Date:           | 19980810                                   |
| Manifest ID:            | 97419916                                   |
| Trans EPA ID:           | CAD983629049                               |
| Trans Name:             | Not reported                               |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDf EPA ID:            | CAT080033681                               |
| Trans Name:             | Not reported                               |
| TSDf Alt EPA ID:        | CAT080033681                               |
| TSDf Alt Name:          | Not reported                               |
| Waste Code Description: | 221 - Waste oil and mixed oil              |
| RCRA Code:              | Not reported                               |
| Meth Code:              | D99 - Disposal, Other                      |
| Quantity Tons:          | 2.85                                       |
| Waste Quantity:         | 750  |
| Quantity Unit:          | G  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 19980728                                   |
| Creation Date:          | 10/20/1998 0:00:00                         |
| Receipt Date:           | 19980810                                   |
| Manifest ID:            | 96857692                                   |
| Trans EPA ID:           | CAD983629049                               |
| Trans Name:             | Not reported                               |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDf EPA ID:            | CAT080033681                               |
| Trans Name:             | Not reported                               |
| TSDf Alt EPA ID:        | CAT080033681                               |
| TSDf Alt Name:          | Not reported                               |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code:              | Not reported                               |
| Meth Code:              | D99 - Disposal, Other                      |
| Quantity Tons:          | 0.4  |
| Waste Quantity:         | 800  |
| Quantity Unit:          | P  |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 19980728                                   |
| Creation Date:          | 10/20/1998 0:00:00                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Receipt Date: 19980810  
Manifest ID: 96857692  
Trans EPA ID: CAD983629049  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.8745  
Waste Quantity: 265  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980728  
Creation Date: 10/20/1998 0:00:00  
Receipt Date: 19980810  
Manifest ID: 96857692  
Trans EPA ID: CAD983629049  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 4.598  
Waste Quantity: 1210  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980728  
Creation Date: 10/20/1998 0:00:00  
Receipt Date: 19980810  
Manifest ID: 96857692  
Trans EPA ID: CAD983629049  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080033681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.055  
Waste Quantity: 110  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980727  
Creation Date: 10/20/1998 0:00:00  
Receipt Date: 19980810  
Manifest ID: 97419609  
Trans EPA ID: CAD983629049  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.836  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980727  
Creation Date: 10/20/1998 0:00:00  
Receipt Date: 19980810  
Manifest ID: 97419609  
Trans EPA ID: CAD983629049  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Information:

Year: 1997  
Gen EPA ID: CAD008270076

Shipment Date: 19970806  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970806  
Manifest ID: 96638994  
Trans EPA ID: CAD983608258  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000088252  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 3  
Waste Quantity: 6000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970730  
Creation Date: 12/11/1997 0:00:00  
Receipt Date: 19970730  
Manifest ID: 95794180  
Trans EPA ID: CAD983620402  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 10.5  
Waste Quantity: 2500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970604



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970604  
Manifest ID: 96638886  
Trans EPA ID: CAL931024038  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000088252  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970501  
Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970501  
Manifest ID: 96638862  
Trans EPA ID: CAD983608258  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000088252  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Information:**

Year: 1996  
Gen EPA ID: CAD008270076

Shipment Date: 19961204  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961204  
Manifest ID: 95887507  
Trans EPA ID: CAD983608258  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENDER MACHINE INC (Continued)**

**S112999174**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD000088252  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: \*\*\*\*  
Meth Code: H01 - Transfer Station  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19960314  
Creation Date: 10/4/1996 0:00:00  
Receipt Date: 19960314  
Manifest ID: 95887214  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: ARD981908551  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080022148  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.2  
Waste Quantity: 2400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

335  
East  
1/2-1  
0.914 mi.  
4827 ft.

**FERRO UNION**  
**3691 AND 3695 BANDINI BLVD.**  
**VERNON, CA 90023**

**CA RESPONSE**  
**CA ENVIROSTOR**  
**CA HIST Cal-Sites**  
**CA DEED**

**S102564450**  
**N/A**

**Relative:**  
**Lower**

**RESPONSE:**

**Actual:**  
**183 ft.**

Name: FERRO UNION  
Address: 3691 AND 3695 BANDINI BLVD.  
City,State,Zip: VERNON, CA 90023  
Facility ID: 19420034  
Site Type: State Response  
Site Type Detail: State Response ERAP  
Acres: 9.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRO UNION (Continued)**

**S102564450**

Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Bahareh Ertezaei  
Supervisor: Gregory Shaffer  
Division Branch: Cleanup Chatsworth  
Site Code: 390004  
Site Mgmt. Req.: ASP, DAY, ELD, HOS, LUC, HS  
Assembly: 54  
Senate: 26  
Special Program Status: Not reported  
Status: Certified / Operation & Maintenance  
Status Date: 08/02/2004  
Restricted Use: YES  
Funding: Responsible Party  
Latitude: 34.00754  
Longitude: -118.1985  
APN: 5192-029-807, 5192-029-810, 5192029807, 5192029810  
Past Use: FOUNDRY, VEHICLE MAINTENANCE  
Potential COC : Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: BURLINGTON SANTA FE RAILWAY  
Alias Type: Alternate Name  
Alias Name: FERRO UNION  
Alias Type: Alternate Name  
Alias Name: FORMER FERRO UNION  
Alias Type: Alternate Name  
Alias Name: 5192-029-807  
Alias Type: APN  
Alias Name: 5192-029-810  
Alias Type: APN  
Alias Name: 5192029807  
Alias Type: APN  
Alias Name: 5192029810  
Alias Type: APN  
Alias Name: 110033605267  
Alias Type: EPA (FRS #)  
Alias Name: 390004  
Alias Type: Project Code (Site Code)  
Alias Name: 19420034  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/03/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 07/17/2013  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: ERAP Enforceable Agreements  
Completed Date: 04/03/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRO UNION (Continued)**

**S102564450**

Comments: DTSC executed an Expedited Remedial Action Enforceable Agreement with Burlington Northern and Santa Fe Railing Company for the cleanup of the former Ferro Union Site. DTSC and BNSF signed the Expedited Remedial Action Enforceable Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/28/2007  
Comments: DTSC conducted a Site inspection to ensure compliance with the deed requirements.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Conferences for SB 923 Sites  
Completed Date: 01/29/1997  
Comments: Site Conference held on January 29, 1997.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 05/16/2013  
Comments: Complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 09/23/2003  
Comments: An Operation and Maintenance Agreement to operate and maintain the cap was entered on September 23, 2003.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 12/26/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 06/26/1998  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 08/02/2004  
Comments: DTSC has determined that all appropriate remedial actions have been completed. However, the Site requires ongoing operation and maintenance (O&M). A deed restriction for the Site was recorded and O&M agreement was executed.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRO UNION (Continued)**

**S102564450**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 07/02/2007  
Comments: DTSC completed review of the annual O & M report for the Site. The Site is in compliance with the deed requirements.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 10/30/2008  
Comments: DTSC accepted the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/27/2012  
Comments: DTSC completed review of the annual inspection report and has no comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 05/05/2010  
Comments: DTSC completed review, no action is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 01/30/2009  
Comments: DTSC completed review of the annual O&M inspection report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/04/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 06/17/2011  
Comments: DTSC completed review of annual O&M report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Five-Year Review Reports  
Completed Date: 10/08/2014  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 06/04/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRO UNION (Continued)**

**S102564450**

Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/05/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 08/30/2006  
Comments: DTSC reviewed and approved the annual inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 04/01/1999  
Comments: DTSC approved the Final Remedial Action Report for the remediation of the Burlington Northern and Santa Fe Railing Company (BNSF), Former Ferro Union site at Vernon.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 07/23/1998  
Comments: DTSC approved the Engineering Design Workplan prepared for the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/26/1998  
Comments: DTSC found that the project will not have a significant effect on the environment. RAP: DTSC approved a RAP for the site. The response identified in the RAP is to construct and maintain an asphalt cap over the site. CEQA: DTSC approved a Negative Declaration (ND) for the project. Based on the Initial Study and comments received on the ND,

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 11/20/1997  
Comments: DTSC approved the Site Investigation Report (SI), and the Health Risk Assessment for the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/07/1996  
Comments: PEA -- DTSC approves the PEA document which concludes further action is necessary to fully characterize the site and propose a remedy.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 06/20/2014  
Comments: Completed-No Comments

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRO UNION (Continued)**

**S102564450**

Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 08/06/2015  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Five-Year Review Reports  
Schedule Due Date: 06/21/2024  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: FERRO UNION  
Address: 3691 AND 3695 BANDINI BLVD.  
City,State,Zip: VERNON, CA 90023  
Facility ID: 19420034  
Status: Certified / Operation & Maintenance  
Status Date: 08/02/2004  
Site Code: 390004  
Site Type: State Response  
Site Type Detailed: State Response ERAP  
Acres: 9.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Bahareh Ertezaei  
Supervisor: Gregory Shaffer  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: ASP, DAY, ELD, HOS, LUC, HS  
Funding: Responsible Party  
Latitude: 34.00754  
Longitude: -118.1985  
APN: 5192-029-807, 5192-029-810, 5192029807, 5192029810  
Past Use: FOUNDRY, VEHICLE MAINTENANCE  
Potential COC: Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: BURLINGTON SANTA FE RAILWAY  
Alias Type: Alternate Name  
Alias Name: FERRO UNION  
Alias Type: Alternate Name  
Alias Name: FORMER FERRO UNION  
Alias Type: Alternate Name  
Alias Name: 5192-029-807  
Alias Type: APN  
Alias Name: 5192-029-810  
Alias Type: APN  
Alias Name: 5192029807  
Alias Type: APN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRO UNION (Continued)**

**S102564450**

Alias Name: 5192029810  
Alias Type: APN  
Alias Name: 110033605267  
Alias Type: EPA (FRS #)  
Alias Name: 390004  
Alias Type: Project Code (Site Code)  
Alias Name: 19420034  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/03/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 07/17/2013  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: ERAP Enforceable Agreements  
Completed Date: 04/03/1998  
Comments: DTSC executed an Expedited Remedial Action Enforceable Agreement with Burlington Northern and Santa Fe Railing Company for the cleanup of the former Ferro Union Site. DTSC and BNSF signed the Expedited Remedial Action Enforceable Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/28/2007  
Comments: DTSC conducted a Site inspection to ensure compliance with the deed requirements.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Conferences for SB 923 Sites  
Completed Date: 01/29/1997  
Comments: Site Conference held on January 29, 1997.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 05/16/2013  
Comments: Complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRO UNION (Continued)**

**S102564450**

Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 09/23/2003  
Comments: An Operation and Maintenance Agreement to operate and maintain the cap was entered on September 23, 2003.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 12/26/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 06/26/1998  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 08/02/2004  
Comments: DTSC has determined that all appropriate remedial actions have been completed. However, the Site requires ongoing operation and maintenance (O&M). A deed restriction for the Site was recorded and O&M agreement was executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 07/02/2007  
Comments: DTSC completed review of the annual O & M report for the Site. The Site is in compliance with the deed requirements.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 10/30/2008  
Comments: DTSC accepted the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/27/2012  
Comments: DTSC completed review of the annual inspection report and has no comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 05/05/2010  
Comments: DTSC completed review, no action is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 01/30/2009  
Comments: DTSC completed review of the annual O&M inspection report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**FERRO UNION (Continued)**

**S102564450**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/04/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 06/17/2011  
Comments: DTSC completed review of annual O&M report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Five-Year Review Reports  
Completed Date: 10/08/2014  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 06/04/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/05/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 08/30/2006  
Comments: DTSC reviewed and approved the annual inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 04/01/1999  
Comments: DTSC approved the Final Remedial Action Report for the remediation of the Burlington Northern and Santa Fe Railing Company (BNSF), Former Ferro Union site at Vernon.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 07/23/1998  
Comments: DTSC approved the Engineering Design Workplan prepared for the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/26/1998  
Comments: DTSC found that the project will not have a significant effect on the environment. RAP: DTSC approved a RAP for the site. The response identified in the RAP is to construct and maintain an asphalt cap

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**FERRO UNION (Continued)**

**S102564450**

over the site. CEQA: DTSC approved a Negative Declaration (ND) for the project. Based on the Initial Study and comments received on the ND,

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 11/20/1997  
Comments: DTSC approved the Site Investigation Report (SI), and the Health Risk Assessment for the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/07/1996  
Comments: PEA -- DTSC approves the PEA document which concludes further action is necessary to fully characterize the site and propose a remedy.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 06/20/2014  
Comments: Completed-No Comments

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 08/06/2015  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Five-Year Review Reports  
Schedule Due Date: 06/21/2024  
Schedule Revised Date: Not reported

**Calsite:**

Name: FERRO UNION  
Address: 3691 AND 3695 BANDINI BLVD.  
City: VERNON  
Region: GLENDALE  
Facility ID: 19420034  
Facility Type: ERAP  
Type: EXPEDITED REMEDIAL ACTION PROGRAM  
Branch: SA  
Branch Name: SO CAL - GLENDALE  
File Name: FERRO UNION  
State Senate District: 08022004  
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT  
Status Name: CERTIFIED  
Lead Agency: N/A  
NPL: Not Listed  
SIC Code: 42

Map ID  
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Distance  
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MAP FINDINGS

Site

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**FERRO UNION (Continued)**

**S102564450**

SIC Name: TRUCKING & WAREHOUSING  
Access: Controlled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Not reported  
Staff Member Responsible for Site: MISKAROU  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: LA  
Region Water Control Board Name: LOS ANGELES  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 46  
State Senate District Code: 22  
Facility ID: 19420034  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 10071996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 19420034  
Activity: CONF  
Activity Name: SITE CONFERENCES FOR SB 923 SITES  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 01291997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**FERRO UNION (Continued)**

**S102564450**

|                               |  |
|-------------------------------|--|
| Action Included Fencing:      | Not reported                               |
| Removal Action Certification: | Not reported                               |
| Activity Comments:            | Not reported                               |
| For Commercial Reuse:         | 0  |
| For Industrial Reuse:         | 0  |
| For Residential Reuse:        | 0  |
| Unknown Type:                 | 0  |
| Facility ID:                  | 19420034                                   |
| Activity:                     | ORDER                                      |
| Activity Name:                | I/SE, IORSE, FFA, FFSRA, VCA, EA           |
| AWP Code:                     | Not reported                               |
| Proposed Budget:              | 0  |
| AWP Completion Date:          | Not reported                               |
| Revised Due Date:             | Not reported                               |
| Comments Date:                | 04031998                                   |
| Est Person-Yrs to complete:   | 0  |
| Estimated Size:               | Not reported                               |
| Request to Delete Activity:   | Not reported                               |
| Activity Status:              | ERAP                                       |
| Definition of Status:         | EXPEDITED REMEDIAL ACTION PROGRAM SITES    |
| Liquids Removed (Gals):       | 0  |
| Liquids Treated (Gals):       | 0  |
| Action Included Capping:      | Not reported                               |
| Well Decommissioned:          | Not reported                               |
| Action Included Fencing:      | Not reported                               |
| Removal Action Certification: | Not reported                               |
| Activity Comments:            | Not reported                               |
| For Commercial Reuse:         | 0  |
| For Industrial Reuse:         | 0  |
| For Residential Reuse:        | 0  |
| Unknown Type:                 | 0  |
| Facility ID:                  | 19420034                                   |
| Activity:                     | RIFS                                       |
| Activity Name:                | REMEDIAL INVESTIGATION / FEASIBILITY STUDY |
| AWP Code:                     | Not reported                               |
| Proposed Budget:              | 0  |
| AWP Completion Date:          | Not reported                               |
| Revised Due Date:             | Not reported                               |
| Comments Date:                | 11201997                                   |
| Est Person-Yrs to complete:   | 0  |
| Estimated Size:               | Not reported                               |
| Request to Delete Activity:   | Not reported                               |
| Activity Status:              | ERAP                                       |
| Definition of Status:         | EXPEDITED REMEDIAL ACTION PROGRAM SITES    |
| Liquids Removed (Gals):       | 0  |
| Liquids Treated (Gals):       | 0  |
| Action Included Capping:      | Not reported                               |
| Well Decommissioned:          | Not reported                               |
| Action Included Fencing:      | Not reported                               |
| Removal Action Certification: | Not reported                               |
| Activity Comments:            | Not reported                               |
| For Commercial Reuse:         | 0  |
| For Industrial Reuse:         | 0  |
| For Residential Reuse:        | 0  |
| Unknown Type:                 | 0  |
| Facility ID:                  | 19420034                                   |
| Activity:                     | RAP  |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**FERRO UNION (Continued)**

**S102564450**

|                               |   |
|-------------------------------|---|
| Activity Name:                | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code:                     | Not reported                              |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | Not reported                              |
| Revised Due Date:             | Not reported                              |
| Comments Date:                | 06261998                                  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported                              |
| Request to Delete Activity:   | Not reported                              |
| Activity Status:              | ERAP                                      |
| Definition of Status:         | EXPEDITED REMEDIAL ACTION PROGRAM SITES   |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 19420034                                  |
| Activity:                     | DES                                       |
| Activity Name:                | DESIGN                                    |
| AWP Code:                     | Not reported                              |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | Not reported                              |
| Revised Due Date:             | Not reported                              |
| Comments Date:                | 07231998                                  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported                              |
| Request to Delete Activity:   | Not reported                              |
| Activity Status:              | ERAP                                      |
| Definition of Status:         | EXPEDITED REMEDIAL ACTION PROGRAM SITES   |
| Liquids Removed (Gals):       | 0   |
| Liquids Treated (Gals):       | 0   |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0   |
| For Industrial Reuse:         | 0   |
| For Residential Reuse:        | 0   |
| Unknown Type:                 | 0   |
| Facility ID:                  | 19420034                                  |
| Activity:                     | RMDL                                      |
| Activity Name:                | REMEDIAL ACTION (RAP REQUIRED)            |
| AWP Code:                     | Not reported                              |
| Proposed Budget:              | 0   |
| AWP Completion Date:          | Not reported                              |
| Revised Due Date:             | Not reported                              |
| Comments Date:                | 04011999                                  |
| Est Person-Yrs to complete:   | 0   |
| Estimated Size:               | Not reported                              |
| Request to Delete Activity:   | Not reported                              |

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MAP FINDINGS

Site

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**FERRO UNION (Continued)**

**S102564450**

|                               |  |
|-------------------------------|--|
| Activity Status:              | ERAP   |
| Definition of Status:         | EXPEDITED REMEDIAL ACTION PROGRAM SITES                              |
| Liquids Removed (Gals):       | 0  |
| Liquids Treated (Gals):       | 0  |
| Action Included Capping:      | X  |
| Well Decommissioned:          | Not reported   |
| Action Included Fencing:      | Not reported   |
| Removal Action Certification: | N  |
| Activity Comments:            | 9.51 ACRES OF LAND RETURNED/RELEASED FOR REUSE. BASED ON INDUSTRIAL. |
| For Commercial Reuse:         | 0  |
| For Industrial Reuse:         | 0  |
| For Residential Reuse:        | 0  |
| Unknown Type:                 | 0  |
| Facility ID:                  | 19420034   |
| Activity:                     | CERT   |
| Activity Name:                | CERTIFICATION  |
| AWP Code:                     | Not reported   |
| Proposed Budget:              | 0  |
| AWP Completion Date:          | Not reported   |
| Revised Due Date:             | Not reported   |
| Comments Date:                | 08022004   |
| Est Person-Yrs to complete:   | 0  |
| Estimated Size:               | Not reported   |
| Request to Delete Activity:   | Not reported   |
| Activity Status:              | ERAP   |
| Definition of Status:         | EXPEDITED REMEDIAL ACTION PROGRAM SITES                              |
| Liquids Removed (Gals):       | 0  |
| Liquids Treated (Gals):       | 0  |
| Action Included Capping:      | Not reported   |
| Well Decommissioned:          | Not reported   |
| Action Included Fencing:      | Not reported   |
| Removal Action Certification: | Not reported   |
| Activity Comments:            | Not reported   |
| For Commercial Reuse:         | 0  |
| For Industrial Reuse:         | 9.51000  |
| For Residential Reuse:        | 0  |
| Unknown Type:                 | 0  |
| Facility ID:                  | 19420034   |
| Activity:                     | CEQA   |
| Activity Name:                | CEQA INCLUDING NEGATIVE DECS   |
| AWP Code:                     | Not reported   |
| Proposed Budget:              | 0  |
| AWP Completion Date:          | Not reported   |
| Revised Due Date:             | Not reported   |
| Comments Date:                | 06261998   |
| Est Person-Yrs to complete:   | 0  |
| Estimated Size:               | Not reported   |
| Request to Delete Activity:   | Not reported   |
| Activity Status:              | ERAP   |
| Definition of Status:         | EXPEDITED REMEDIAL ACTION PROGRAM SITES                              |
| Liquids Removed (Gals):       | 0  |
| Liquids Treated (Gals):       | 0  |
| Action Included Capping:      | Not reported   |
| Well Decommissioned:          | Not reported   |
| Action Included Fencing:      | Not reported   |
| Removal Action Certification: | Not reported   |
| Activity Comments:            | Not reported   |

Map ID  
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MAP FINDINGS

Site

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**FERRO UNION (Continued)**

**S102564450**

For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 19420034  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 12262003  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 19420034  
Activity: ORDER  
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA  
AWP Code: O&M  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 09232003  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 3691 AND 3695 BANDINI BLVD.  
Alternate City,St,Zip: VERNON, CA 90023  
Background Info: The site occupies 9.51 acres in a heavy industrial area in Vernon. Past activities at this site include a landfill operation (1920's-1940's), trucking facility (1946-1950), an



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MAP FINDINGS

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**FERRO UNION (Continued)**

**S102564450**

iron and steel works (1950-1986) and medical and infectious waste treatment (1986-1994). Subsurface soil near the former steel forming area and the landfill material are contaminated with lead, polycyclic aromatic hydrocarbons, and trace levels of PCE. Four underground fuel tanks have been removed and closed through the City of Vernon. Potential risks are to the hypothetical resident under restricted land use. Burlington Northern Santa Fe Railway purchased the property to expand the Hobart intermodal facility.

Comments Date: 01112001  
Comments: The Burlington Northern and Santa Fe Railway Company responded  
Comments Date: 01112001  
Comments: to DTSC with a request for additional 60-day to respond to  
Comments Date: 01112001  
Comments: the draft Deed Restriction and O & M Agreement.  
Comments Date: 01291997  
Comments: Site Conference held on January 29, 1997.  
Comments Date: 01302004  
Comments: A covenant to restrict use of property (deed restriction)  
Comments Date: 01302004  
Comments: was recorded by the County Records Office Dec. 26, 2003.  
Comments Date: 02081999  
Comments: DTSC received the Completion Report for the Final Remedial  
Comments Date: 02081999  
Comments: Action.  
Comments Date: 02172000  
Comments: DTSC provided Burlington Northern and Santa Fe Railway  
Comments Date: 02172000  
Comments: Company with a draft deed restriction for their review and  
Comments Date: 02172000  
Comments: comment.  
Comments Date: 03281997  
Comments: DTSC approved the Site Investigation workplan.  
Comments Date: 04011999  
Comments: DTSC approved the Final Remedial Action Report for the  
Comments Date: 04011999  
Comments: remediation of the Burlington Northern and Santa Fe Railing  
Comments Date: 04011999  
Comments: Company (BNSF), Former Ferro Union site at Vernon.  
Comments Date: 04031998  
Comments: DTSC executed an Expedited Remedial Action Enforceable Agreement  
Comments Date: 04031998  
Comments: with Burlington Northern and Santa Fe Railing Company for the  
Comments Date: 04031998  
Comments: cleanup of the former Ferro Union Site.  
Comments Date: 04031998  
Comments: Not reported  
Comments Date: 04031998  
Comments: DTSC and BNSF signed the Expedited Remedial Action Enforceable  
Comments Date: 04031998  
Comments: Agreement.  
Comments Date: 04032002  
Comments: DTSC received from BNSF a revised Deed Restriction and an  
Comments Date: 04032002  
Comments: Operation and Manitenance Agreement. These documents are under  
Comments Date: 04032002  
Comments: review by DTSC.

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**FERRO UNION (Continued)**

**S102564450**

Comments Date: 04201998  
Comments: DTSC public noticed the Draft RAP and prepared Negative  
Comments Date: 04201998  
Comments: Declaration for the site. The public comment period starts  
Comments Date: 04201998  
Comments: on 04/20/98 and ends on 05/20/98.  
Comments Date: 05081997  
Comments: DTSC sent a draft ERA Enforceable Agreement for Santa Fe review  
Comments Date: 05081997  
Comments: and comments.  
Comments Date: 05121997  
Comments: DTSC reviewed the Health Risk Assessment for the site and  
Comments Date: 05121997  
Comments: provided the RP with the comments. The revised Risk Assessment  
Comments Date: 05121997  
Comments: is due June 6, 1997.  
Comments Date: 06201997  
Comments: DTSC received the Enforcement Agreement from the RP with major  
Comments Date: 06201997  
Comments: comments and changes. The Agreement is under review by OLS.  
Comments Date: 06261998  
Comments: DTSC found that the project will not have a significant effect  
Comments Date: 06261998  
Comments: on the environment.  
Comments Date: 06261998  
Comments: RAP:  
Comments Date: 06261998  
Comments: DTSC approved a RAP for the site. The response identified in  
Comments Date: 06261998  
Comments: the RAP is to construct and maintain an asphalt cap over the  
Comments Date: 06261998  
Comments: site.  
Comments Date: 06261998  
Comments: Not reported  
Comments Date: 06261998  
Comments: CEQA:  
Comments Date: 06261998  
Comments: DTSC approved a Negative Declaration (ND) for the project.  
Comments Date: 06261998  
Comments: Based on the Initial Study and comments received on the ND,  
Comments Date: 07011997  
Comments: DTSC completed review of the Site Investigation Report and  
Comments Date: 07011997  
Comments: provided comments to the RP.  
Comments Date: 07231998  
Comments: DTSC approved the Engineering Design Workplan prepared for  
Comments Date: 07231998  
Comments: the site.  
Comments Date: 08022004  
Comments: DTSC has determined that all appropriate remedial actions have  
Comments Date: 08022004  
Comments: been completed. However, the Site requires ongoing operation  
Comments Date: 08022004  
Comments: and maintenance (O&M). A deed restriction for the Site was  
Comments Date: 08022004  
Comments: recorded and O&M agreement was executed.  
Comments Date: 08131996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRO UNION (Continued)**

**S102564450**

Comments: SS -- A Notice of intent was submitted by Burlington Northern  
Comments Date: 08131996  
Comments: Santa Fe request to have the Site participate in the Expedited  
Comments Date: 08131996  
Comments: Remedial Action Program.  
Comments Date: 08131997  
Comments: DTSC received response to Site Investigation comments. The  
Comments Date: 08131997  
Comments: response is under review by GSU.  
Comments Date: 08271997  
Comments: DTSC reviewed Responsible Party's comments on the Enforceable  
Comments Date: 08271997  
Comments: Agreement and provided comments to the Responsible Party.  
Comments Date: 08271997  
Comments: Not reported  
Comments Date: 09111997  
Comments: DTSC received response to DTSC comments to the Risk Assessment.  
Comments Date: 09232003  
Comments: An Operation and Maintenance Agreement to operate and  
Comments Date: 09232003  
Comments: maintain the cap was entered on September 23, 2003.  
Comments Date: 10071996  
Comments: PEA -- DTSC approves the PEA document which concludes further  
Comments Date: 10071996  
Comments: action is necessary to fully characterize the site and propose  
Comments Date: 10071996  
Comments: a remedy.  
Comments Date: 10151998  
Comments: DTSC conducted a site visit to oversee RAP implementation. The  
Comments Date: 10151998  
Comments: site has been covered with the cap and the only construction  
Comments Date: 10151998  
Comments: activities were limited to above ground associated with the  
Comments Date: 10151998  
Comments: security building.  
Comments Date: 10151998  
Comments: Not reported  
Comments Date: 10151998  
Comments: Not reported  
Comments Date: 10301996  
Comments: The Site Designation Committee determines DTSC to be the  
Comments Date: 10301996  
Comments: appropriate lead agency and designates the former Ferro  
Comments Date: 10301996  
Comments: Union site into the ERAP program.  
Comments Date: 11201997  
Comments: DTSC approved the Site Investigation Report (SI), and the Health  
Comments Date: 11201997  
Comments: Risk Assessment for the Site.  
Comments Date: 12042000  
Comments: DTSC provided Burlington Northern Santa Fe Railway Company  
Comments Date: 12042000  
Comments: with a copy of a Standardized Operation and Maintenance  
Comments Date: 12042000  
Comments: Agreement for their review and comment.  
ID Name: CALSTARS CODE  
ID Value: 390004

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRO UNION (Continued)**

**S102564450**

Alternate Name: FORMER FERRO UNION  
Alternate Name: BURLINGTON SANTA FE RAILWAY  
Alternate Name: FERRO UNION  
Alternate Name: Not reported  
Special Programs Code: Not reported  
Special Programs Name: Not reported

**DEED:**

Name: FERRO UNION  
Address: 3691 AND 3695 BANDINI BLVD.  
City,State,Zip: VERNON, CA 90023  
Envirostor ID: 19420034  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**BH336**  
**East**  
**1/2-1**  
**0.916 mi.**  
**4835 ft.**

**CALIFORNIA THERMAL TREATMENT**  
**3691 BANDINI BLVD**  
**LOS ANGELES, CA 90023**

**CORRACTS**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000252268**  
**CAD982005670**

**Site 1 of 4 in cluster BH**

**Relative:**  
**Lower**

**CORRACTS:**

**Actual:**  
**185 ft.**

Name: CALIFORNIA THERMAL TREATMENT  
Address: 3691 BANDINI BLVD  
Address 2: Not reported  
EPA ID: CAD982005670  
Area Name: ENTIRE FACILITY  
Corrective Action: RFA COMPLETED-ASSESSMENT WAS A PA-PLUS  
Actual Date: 19860911  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA Listings:**

Date Form Received by Agency: 19870623  
Handler Name: California Thermal Treatment  
Handler Address: 3691 Bandini Blvd  
Handler City,State,Zip: LOS ANGELES, CA 90023  
EPA ID: CAD982005670  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Address: 3691 BANDINI BLVD  
Contact City,State,Zip: VERNON, CA 90023  
Contact Telephone: 714-632-8521  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Other  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA THERMAL TREATMENT (Continued)**

**1000252268**

|   |                       |
|---|-----------------------|
| Biennial Report Cycle:  | Not reported          |
| Accessibility:  | Not reported          |
| Active Site Indicator:  | Not reported          |
| State District Owner:   | Ca                    |
| State District:   | 3                     |
| Mailing Address:  | 3691 BANDINI BLVD     |
| Mailing City,State,Zip:                                       | LOS ANGELES, CA 90023 |
| Owner Name:   | Security Environment  |
| Owner Type:   | Private               |
| Operator Name:  | Not Required          |
| Operator Type:  | Private               |
| Short-Term Generator Activity:                                | No                    |
| Importer Activity:  | No                    |
| Mixed Waste Generator:  | No                    |
| Transporter Activity:   | No                    |
| Transfer Facility Activity:                                   | No                    |
| Recycler Activity with Storage:                               | No                    |
| Small Quantity On-Site Burner Exemption:                      | No                    |
| Smelting Melting and Refining Furnace Exemption:              | No                    |
| Underground Injection Control:                                | No                    |
| Off-Site Waste Receipt:                                       | No                    |
| Universal Waste Indicator:                                    | No                    |
| Universal Waste Destination Facility:                         | No                    |
| Federal Universal Waste:                                      | No                    |
| Active Site State-Reg Handler:                                | ---                   |
| Federal Facility Indicator:                                   | Not reported          |
| Hazardous Secondary Material Indicator:                       | N                     |
| Sub-Part K Indicator:   | Not reported          |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline   |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline   |
| 202 GPRA Corrective Action Baseline:                          | No                    |
| Subject to Corrective Action Universe:                        | No                    |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                    |
| Corrective Action Priority Ranking:                           | No NCAPS ranking      |
| Environmental Control Indicator:                              | No                    |
| Institutional Control Indicator:                              | No                    |
| Human Exposure Controls Indicator:                            | N/A                   |
| Groundwater Controls Indicator:                               | N/A                   |
| Significant Non-Complier Universe:                            | No                    |
| Unaddressed Significant Non-Complier Universe:                | No                    |
| Addressed Significant Non-Complier Universe:                  | No                    |
| Significant Non-Complier With a Compliance Schedule Universe: | No                    |
| Financial Assurance Required:                                 | Not reported          |
| Handler Date of Last Change:                                  | 20020627              |
| Recognized Trader-Importer:                                   | No                    |
| Recognized Trader-Exporter:                                   | No                    |
| Importer of Spent Lead Acid Batteries:                        | No                    |
| Exporter of Spent Lead Acid Batteries:                        | No                    |
| Recycler Activity Without Storage:                            | No                    |
| Manifest Broker:  | No                    |
| Sub-Part P Indicator:   | No                    |

Handler - Owner Operator:

Owner/Operator Indicator:

Operator

Owner/Operator Name: NOT REQUIRED

Legal Status:

Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA THERMAL TREATMENT (Continued)**

**1000252268**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SECURITY ENVIRONMENT  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19870623  
Handler Name: CALIFORNIA THERMAL TREATMENT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110002674464

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:  
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA THERMAL TREATMENT (Continued)**

**1000252268**

types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000252268  
Registry ID: 110002674464

**[DFR URL:](#)**

Name: CALIFORNIA THERMAL TREATMENT  
Address: 3691 BANDINI BLVD  
City,State,Zip: LOS ANGELES, CA 90023

**BH337**  
**East**  
**1/2-1**  
**0.916 mi.**  
**4835 ft.**

**CALIFORNIA THERMAL TREATMENT SYSTEMS**  
**3691 BANDINI BLVD**  
**VERNON, CA 90058**  
**Site 2 of 4 in cluster BH**

**CORRACTS** **1000252174**  
**RCRA-TSDF** **CAD980887475**  
**RCRA NonGen / NLR**

**Relative:**  
**Lower**

**CORRACTS:**

**Actual:**  
**185 ft.**

Name: CALIFORNIA THERMAL TREATMENT SYSTEMS  
Address: 3691 BANDINI BLVD  
Address 2: Not reported  
EPA ID: CAD980887475  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY  
Actual Date: 19920622  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA TSDF:**

Treatment Storage and Disposal Type: Incineration, Storage  
Full Enforcement Universe: Not reported  
Corrective Action Workload Universe: No  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Incineration, Storage  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
Operating TSDF Universe: Not reported  
Commercial TSD Indicator: Yes  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No

**RCRA Listings:**

Date Form Received by Agency: 19920930  
Handler Name: California Thermal Treatment Systems  
Handler Address: 3691 Bandini Blvd  
Handler City,State,Zip: VERNON, CA 90058

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA THERMAL TREATMENT SYSTEMS (Continued)**

**1000252174**

|   |                           |
|---|---------------------------|
| EPA ID:   | CAD980887475              |
| Contact Name:   | Not reported              |
| Contact Address:  | Not reported              |
| Contact City,State,Zip:                                       | Not reported              |
| Contact Telephone:  | Not reported              |
| Contact Fax:  | Not reported              |
| Contact Email:  | Not reported              |
| Contact Title:  | Not reported              |
| EPA Region:   | 09                        |
| Land Type:  | Not reported              |
| Federal Waste Generator Description:                          | Not a generator, verified |
| Non-Notifier:   | Not reported              |
| Biennial Report Cycle:  | Not reported              |
| Accessibility:  | Not reported              |
| Active Site Indicator:  | Handler Activities        |
| State District Owner:   | Ca                        |
| State District:   | 3                         |
| Mailing Address:  | 3691 BANDINI BLVD         |
| Mailing City,State,Zip:                                       | VERNON, CA 90058          |
| Owner Name:   | Not reported              |
| Owner Type:   | Not reported              |
| Operator Name:  | Name Not Reported         |
| Operator Type:  | Private                   |
| Short-Term Generator Activity:                                | No                        |
| Importer Activity:  | No                        |
| Mixed Waste Generator:  | No                        |
| Transporter Activity:   | No                        |
| Transfer Facility Activity:                                   | No                        |
| Recycler Activity with Storage:                               | No                        |
| Small Quantity On-Site Burner Exemption:                      | No                        |
| Smelting Melting and Refining Furnace Exemption:              | No                        |
| Underground Injection Control:                                | No                        |
| Off-Site Waste Receipt:                                       | Yes                       |
| Universal Waste Indicator:                                    | No                        |
| Universal Waste Destination Facility:                         | No                        |
| Federal Universal Waste:                                      | No                        |
| Active Site State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | N                         |
| Sub-Part K Indicator:   | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                        |
| Corrective Action Priority Ranking:                           | Low                       |
| Environmental Control Indicator:                              | No                        |
| Institutional Control Indicator:                              | No                        |
| Human Exposure Controls Indicator:                            | N/A                       |
| Groundwater Controls Indicator:                               | N/A                       |
| Significant Non-Complier Universe:                            | No                        |
| Unaddressed Significant Non-Complier Universe:                | No                        |
| Addressed Significant Non-Complier Universe:                  | No                        |
| Significant Non-Complier With a Compliance Schedule Universe: | No                        |
| Financial Assurance Required:                                 | Not reported              |
| Handler Date of Last Change:                                  | 20020627                  |
| Recognized Trader-Importer:                                   | No                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA THERMAL TREATMENT SYSTEMS (Continued)**

**1000252174**

Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19920930  
Handler Name: CALIFORNIA THERMAL TREATMENT SYSTEMS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19850904  
Handler Name: CALIFORNIA THERMAL TREATMENT SYSTEMS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA THERMAL TREATMENT SYSTEMS (Continued)**

**1000252174**

Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562  
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Has the Facility Received Notices of Violations:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19960425  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA THERMAL TREATMENT SYSTEMS (Continued)**

**1000252174**

|                         |              |
|-------------------------|--------------|
| Date of Request:        | Not reported |
| Date Response Received: | Not reported |
| Request Agency:         | Not reported |
| Former Citation:        | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BH338** **CALIFORNIA ENVIRONMENTAL SERVICES**  
**East** **3691 BANDINI BLVD**  
**1/2-1** **VERNON, CA 90058**  
**0.916 mi.**  
**4835 ft.** **Site 3 of 4 in cluster BH**

**CA ENVIROSTOR** **S106843054**  
**CA HWTS** **N/A**  
**CA Site Mitigation**  
**CA CERS**

**Relative:**  
**Lower**

ENVIROSTOR:

**Actual:**  
**185 ft.**

Name: CALIFORNIA THERMAL TREATMENT  
Address: 3691 BANDINI BLVD  
City,State,Zip: VERNON, CA 900230000  
Facility ID: 80001486  
Status: Inactive - Needs Evaluation  
Status Date: 11/01/2018  
Site Code: Not reported  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Unknown  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.00754  
Longitude: -118.1985  
APN: 5192029807  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 5192029807  
Alias Type: APN  
Alias Name: CAD982005670  
Alias Type: EPA Identification Number  
Alias Name: 80001486  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 09/11/1986  
Comments: Not reported  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA ENVIRONMENTAL SERVICES (Continued)**

**S106843054**

Name: CALIFORNIA ENVIRONMENTAL SERVICES  
Address: 3691 BANDINI BLVD  
City,State,Zip: VERNON, CA 900580000  
Facility ID: 80001758  
Status: Inactive - Needs Evaluation  
Status Date: 11/01/2018  
Site Code: Not reported  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: MBR  
Program Manager: Not reported  
Supervisor: \* Unknown  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.00740  
Longitude: -118.2003  
APN: 5192029807  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 5192029807  
Alias Type: APN  
Alias Name: CAD980887475  
Alias Type: EPA Identification Number  
Alias Name: 110002674464  
Alias Type: EPA (FRS #)  
Alias Name: 80001758  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 06/22/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 09/30/1986  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA ENVIRONMENTAL SERVICES (Continued)**

**S106843054**

Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**HWTS:**

Name: CALIFORNIA THERMAL TREATMENT  
Address: 3691 BANDINI BLVD  
Address 2: Not reported  
City,State,Zip: VERNON, CA 90023  
EPA ID: CAD982005670  
Inactive Date: 01/01/1995  
Create Date: 06/17/1988  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3691 BANDINI BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VERNON, CA 900230000  
Owner Name: Not reported  
Owner Address: Not reported  
Owner Address 2: Not reported  
Owner City,State,Zip: Not reported  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: INACTIVE PER UNDELIVE SURVEY  
Contact Address: 12/7/1994  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 34.007741  
Longitude: -118.202474

**LA Co. Site Mitig:**

Name: VERNON INCINERATOR PLANT  
Address: 3691 BANDINI BLVD  
City,State,Zip: VERNON, CA 90058  
Facility ID: Not reported  
Status: Not reported  
Site ID: SD0010114  
Jurisdiction: County  
Case ID: RO0000596  
Abated: Yes  
Assigned To: TK  
Entered Date: 05/11/2004  
Abated Date: 01/01/1988

**CERS:**

Name: CALIFORNIA ENVIRONME  
Address: 3691 BANDINI BLVD  
City,State,Zip: VERNON, CA 900580000  
Site ID: 606426  
CERS ID: 80001758  
CERS Description: Corrective Action

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA ENVIRONMENTAL SERVICES (Continued)**

**S106843054**

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: \* Unknown  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: CALIFORNIA ENVIRONMENTAL SERVICES  
Address: 3691 BANDINI BLVD  
City,State,Zip: VERNON, CA 900580000  
Site ID: 606427  
CERS ID: CAD980887475  
CERS Description: Hazardous Waste

**Affiliation:**

Affiliation Type Desc: Facility Contact  
Entity Name: UNDELIVERABLE PER VF97 AH  
Entity Title: Not reported  
Affiliation Address: 3691 BANDINI BLVD  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 900234514  
Affiliation Phone: 7148926645,

Affiliation Type Desc: Facility Owner  
Entity Name: CAL ENVIRO SVS  
Entity Title: Not reported  
Affiliation Address: 3691 BANDINI BLVD  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 900234514  
Affiliation Phone: 7148926645,

Name: CALIFORNIA THERMAL T  
Address: 3691 BANDINI BLVD  
City,State,Zip: VERNON, CA 900230000  
Site ID: 606443  
CERS ID: 80001486  
CERS Description: Corrective Action

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: \* Unknown  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA ENVIRONMENTAL SERVICES (Continued)**

**S106843054**

Name: CALIFORNIA THERMAL TREATMENT  
Address: 3691 BANDINI BLVD  
City,State,Zip: VERNON, CA 900230000  
Site ID: 606444  
CERS ID: CAD982005670  
CERS Description: Hazardous Waste

**BH339**  
**East**  
**1/2-1**  
**0.916 mi.**  
**4835 ft.**

**SECURITY ENVIRONMENTAL SYSTEMS**  
**3691 BANDINI BLVD**  
**VERNON, CA 90023**

**CA SWEEPS UST**  
**CA HWP**

**S105088536**  
**N/A**

**Site 4 of 4 in cluster BH**

**Relative:**  
**Lower**  
**Actual:**  
**185 ft.**

**SWEEPS UST:**

Name: SECURITY ENVIRONMENTAL SYSTEMS  
Address: 3691 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2200  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002200-002201  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 5

Name: SECURITY ENVIRONMENTAL SYSTEMS  
Address: 3691 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2200  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002200-002202  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: SECURITY ENVIRONMENTAL SYSTEMS  
Address: 3691 BANDINI BLVD  
City: VERNON  
Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SECURITY ENVIRONMENTAL SYSTEMS (Continued)**

**S105088536**

Comp Number: 2200  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002200-002203  
Tank Status: Not reported  
Capacity: 2500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REGULAR UNLE  
Number Of Tanks: Not reported

Name: SECURITY ENVIRONMENTAL SYSTEMS  
Address: 3691 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2200  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002200-002204  
Tank Status: Not reported  
Capacity: 2500  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: SECURITY ENVIRONMENTAL SYSTEMS  
Address: 3691 BANDINI BLVD  
City: VERNON  
Status: Not reported  
Comp Number: 2200  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-039-002200-002205  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SECURITY ENVIRONMENTAL SYSTEMS (Continued)

S105088536

HWP:

EPA ID: CAD982005670  
Name: CALIFORNIA THERMAL TREATMENT  
Address: 3691 BANDINI BLVD  
Cleanup Status: CLOSED  
Latitude: 34.00754  
Longitude: -118.1985  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 26  
Assembly District: 54  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: NA  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported  
Quarterly Update: 03/12/2018- This facility is being administrative closed due to being a duplicate of CAD980887475 CALIFORNIA ENVIRONMENTAL SERVICES. The CAD980887475 has already been administrative closed due to the site never being constructed.

Closure:

EPA ID: CAD982005670  
Facility Type: Historical - Non-Operating  
Facility Name: CALIFORNIA THERMAL TREATMENT  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Administrative  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure of a Duplicate Facility  
Due Date: Not reported  
Comments: This facility is being administrative closed due to being a duplicate of CAD980887475 CALIFORNIA ENVIRONMENTAL SERVICES. The CAD980887475 has already been administrative closed due to the site never being constructed.  
Unit Names: UNIT1  
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION  
Actual Date: 03/12/2018

EPA ID: CAD980887475  
Name: CALIFORNIA ENVIRONMENTAL SERVICES  
Address: 3691 BANDINI BLVD  
Cleanup Status: CLOSED  
Latitude: 34.00740

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SECURITY ENVIRONMENTAL SYSTEMS (Continued)**

**S105088536**

Longitude: -118.2003  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 26  
Assembly District: 54  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: NA  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported  
Quarterly Update: This site is also known as Ferro Union and was permitted on 04/10/1990, but was never constructed.

**Activities:**

EPA ID: CAD980887475  
Facility Type: Historical - Non-Operating  
Facility Name: CALIFORNIA ENVIRONMENTAL SERVICES  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1988-11-15 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, INCIN1, TANKSTR1  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 04/10/1990

EPA ID: CAD980887475  
Facility Type: Historical - Non-Operating  
Facility Name: CALIFORNIA ENVIRONMENTAL SERVICES  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1988-11-15 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, INCIN1, TANKSTR1  
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SECURITY ENVIRONMENTAL SYSTEMS (Continued)**

**S105088536**

|                        |   |
|------------------------|---|
| Actual Date:           | 12/11/1987  |
| EPA ID:                | CAD980887475  |
| Facility Type:         | Historical - Non-Operating                                      |
| Facility Name:         | CALIFORNIA ENVIRONMENTAL SERVICES                               |
| Project Manager:       | Not reported  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | Not reported  |
| Facility Status:       | CLOSED  |
| Activity Type:         | New Operating Permit  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 1988-11-15 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Imported 12/2011:PERMIT1  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | CONTAIN1, INCIN1, TANKSTR1                                      |
| Event Description:     | New Operating Permit - APPLICATION PART A RECEIVED              |
| Actual Date:           | 07/28/1986  |
| EPA ID:                | CAD980887475  |
| Facility Type:         | Historical - Non-Operating                                      |
| Facility Name:         | CALIFORNIA ENVIRONMENTAL SERVICES                               |
| Project Manager:       | Not reported  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | Not reported  |
| Facility Status:       | CLOSED  |
| Activity Type:         | New Operating Permit  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 1988-11-15 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Imported 12/2011:PERMIT1  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | CONTAIN1, INCIN1, TANKSTR1                                      |
| Event Description:     | New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED |
| Actual Date:           | 05/24/1991  |
| EPA ID:                | CAD980887475  |
| Facility Type:         | Historical - Non-Operating                                      |
| Facility Name:         | CALIFORNIA ENVIRONMENTAL SERVICES                               |
| Project Manager:       | Not reported  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | Not reported  |
| Facility Status:       | CLOSED  |
| Activity Type:         | New Operating Permit  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 1988-11-15 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Imported 12/2011:PERMIT1  |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| Unit Names:            | CONTAIN1, INCIN1, TANKSTR1                                      |
| Event Description:     | New Operating Permit - APPLICATION PART B RECEIVED              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SECURITY ENVIRONMENTAL SYSTEMS (Continued)**

**S105088536**

Actual Date: 09/06/1985

EPA ID: CAD980887475  
Facility Type: Historical - Non-Operating  
Facility Name: CALIFORNIA ENVIRONMENTAL SERVICES  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1988-11-15 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, INCIN1, TANKSTR1  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 11/15/1988

Closure:

EPA ID: CAD980887475  
Facility Type: Historical - Non-Operating  
Facility Name: CALIFORNIA ENVIRONMENTAL SERVICES  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Administrative  
Final Date: Not reported  
Type: RCRA  
Title Description: Never constructed  
Due Date: Not reported  
Comments: These units never constructed  
Unit Names: CONTAIN1, INCIN1, TANKSTR1  
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION  
Actual Date: 12/19/2011

Alias:

EPA ID: CAD980887475  
Facility Type: Historical - Non-Operating  
Facility Name: CALIFORNIA ENVIRONMENTAL SERVICES  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: FRS  
Alias: 110002674464

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

340  
ENE  
1/2-1  
0.941 mi.  
4968 ft.

**SINCLAIR PAINTS**  
**3600 EAST WASHINGTON BOULEVARD**  
**LOS ANGELES, CA 90023**

**CA BOND EXP. PLAN** **S100833480**  
**N/A**

**Relative:**  
**Lower**

CA BOND EXP. PLAN:

**Actual:**  
**191 ft.**

Responsible Party: RWQCB REFERRAL SITE  
Project Revenue Source Company: Not reported  
Project Revenue Source Addr: Not reported  
Project Revenue Source City,St,Zip: Not reported  
Project Revenue Source Desc: The responsible party is providing for remediation of the site under the RWQCB lead. The RP will pay all costs associated with the site cleanup. There are no current plans for expenditure of Bond funds for this site.  
Site Description: A former paint manufacturer operated at this site. The sources of contamination are believed to be leaking underground tanks and processing equipment.  
Hazardous Waste Desc: Soil and ground water at the site are contaminated with various solvents and contaminants related to the manufacture of paint.  
Threat To Public Health & Env: Ground water at the site is contaminated. Several distinct plumes of various solvents are suspected. There is no known exposure to contaminated drinking water at this time.  
Site Activity Status: The lead agency for remedial activities is the RWQCB, Los Angeles Region. Sinclair is conducting a site investigation and assessment at the facility.

341  
WNW  
1/2-1  
0.945 mi.  
4991 ft.

**2011-2031 EAST 27TH STREET**  
**2011 EAST 27TH STREET**  
**VERNON, CA 90058**

**CA ENVIROSTOR** **S127611080**  
**CA VCP** **N/A**

**Relative:**  
**Higher**

ENVIROSTOR:

**Actual:**  
**213 ft.**

Name: 2011-2031 EAST 27TH STREET  
Address: 2011 EAST 27TH STREET  
City,State,Zip: VERNON, CA 90058-1121  
Facility ID: 60003156  
Status: Active  
Status Date: 07/21/2021  
Site Code: 301936  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 3.06  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Viktoriya Kim  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Voluntary Agreement - Standard Voluntary Agreement  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.01373  
Longitude: -118.2355  
APN: 6302-009-031  
Past Use: NONE SPECIFIED  
Potential COC: Benzene Tetrachloroethylene (PCE TPH-diesel TPH-gas  
Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane  
Confirmed COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2011-2031 EAST 27TH STREET (Continued)**

**S127611080**

Potential Description: 1,1-Dichloroethane  
SOIL, SV  
Alias Name: 6302-009-031  
Alias Type: APN  
Alias Name: 301936  
Alias Type: Project Code (Site Code)  
Alias Name: 60003156  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/12/2023  
Comments: CE Letter was emailed to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/02/2023  
Comments: Field work has been completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: PM Activities for FY 2021-2022 have been completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 08/31/2021  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: PM activities have been completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/05/2022  
Comments: Emailed RP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 07/18/2022  
Comments: HARP has been reviewed and uploaded.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2011-2031 EAST 27TH STREET (Continued)**

**S127611080**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 10/12/2021  
Comments: Additional Site Characterization is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 10/17/2022  
Comments: Additional investigation required - WP is pending.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/01/2022  
Comments: Fieldwork has been completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 02/22/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 03/08/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 10/19/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 10/12/2021  
Comments: Additional Site Characterization is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 06/22/2021  
Comments: accepted

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2011-2031 EAST 27TH STREET (Continued)**

**S127611080**

VCP:

Name: 2011-2031 EAST 27TH STREET  
Address: 2011 EAST 27TH STREET  
City,State,Zip: VERNON, CA 90058-1121  
Facility ID: 60003156  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Agreement  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 3.06  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Viktoriya Kim  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Site Code: 301936  
Assembly: 54  
Senate: 26  
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement  
Status: Active  
Status Date: 07/21/2021  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 34.01373 / -118.2355  
APN: 6302-009-031  
Past Use: NONE SPECIFIED  
Potential COC: 30003, 30022, 30024, 30025, 30027, 30028, 30192  
Confirmed COC: 30022,30024,30025,30027,30192  
Potential Description: SOIL, SV  
Alias Name: 6302-009-031  
Alias Type: APN  
Alias Name: 301936  
Alias Type: Project Code (Site Code)  
Alias Name: 60003156  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2024  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/12/2023  
Comments: CE Letter was emailed to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/02/2023  
Comments: Field work has been completed.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2011-2031 EAST 27TH STREET (Continued)**

**S127611080**

Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2022  
Comments: PM Activities for FY 2021-2022 have been completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 08/31/2021  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2023  
Comments: PM activities have been completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/05/2022  
Comments: Emailed RP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 07/18/2022  
Comments: HARP has been reviewed and uploaded.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 10/12/2021  
Comments: Additional Site Characterization is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 10/17/2022  
Comments: Additional investigation required - WP is pending.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/01/2022  
Comments: Fieldwork has been completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 02/22/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 03/08/2023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2011-2031 EAST 27TH STREET (Continued)**

**S127611080**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 10/19/2023  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 10/12/2021  
Comments: Additional Site Characterization is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 06/22/2021  
Comments: accepted

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

342  
SSE  
1/2-1  
0.959 mi.  
5063 ft.

**BAASH-ROSS TOOL COMPANY**  
**5512 S. BOYLE AVE**  
**VERNON, CA 90058**

**CA ENVIROSTOR S107735874**  
**N/A**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**177 ft.**

Name: BAASH-ROSS TOOL COMPANY  
Address: 5512 S. BOYLE AVE  
City,State,Zip: VERNON, CA 90058  
Facility ID: 80000983  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Eileen Mananian  
Division Branch: Cleanup Cypress  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAASH-ROSS TOOL COMPANY (Continued)**

**S107735874**

Funding: DERA  
Latitude: 33.99166  
Longitude: -118.2138  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799FA36600  
Alias Type: Federal Facility ID  
Alias Name: J09CA7337  
Alias Type: INPR  
Alias Name: 80000983  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 05/19/1999  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

343  
SSE  
1/2-1  
0.967 mi.  
5108 ft.

**BAASH-ROSS TOOL COMPANY**  
**VERNON, CA**

**FUDS 1024904015**  
**N/A**

Relative:  
Lower

Actual:  
177 ft.

FUDS:  
EPA Region: 09  
Installation ID: CA99799FA36600  
Congressional District Number: 42  
Name: BAASH-ROSS TOOL COMPANY  
FUDS Number: J09CA7337  
City: VERNON  
State: CA  
County: LOS ANGELES  
Object ID: 6309  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)  
Status: Properties without projects  
Current Owner: Not reported

[EMS Map Link:](#)

Eligibility: Ineligible  
Has Projects: No  
NPL Status: Not reported  
Project Required: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAASH-ROSS TOOL COMPANY (Continued)**

**1024904015**

Feature Description: N/A  
Latitude: 33.99166667  
Longitude: -118.2138889

Count: 3 records.

ORPHAN SUMMARY

| City        | EDR ID     | Site Name                          | Site Address                   | Zip   | Database(s)   |
|-------------|------------|------------------------------------|--------------------------------|-------|---------------|
| LOS ANGELES | S128885712 | VERNON PERCHLORATE DISCOVERY       | BOUND BY HWY 10, E 8TH ST., AN | 90021 | CA ENVIROSTOR |
| LOS ANGELES | S106387104 | ACTA NORTH - UNION PACIFIC RAILROA | SOTO                           | 90021 | CA CPS-SLIC   |
| VERNON      | S129213622 | VERNON-COMMERCE DISCOVERY PROJECT  | VARIOUS LOCATION IN CITY OF VE | 90058 | CA ENVIROSTOR |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Lists of Federal NPL (Superfund) sites***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

|   |  |
|---|--|
| Date of Government Version: 09/25/2024  | Source: EPA                            |
| Date Data Arrived at EDR: 10/01/2024    | Telephone: N/A                         |
| Date Made Active in Reports: 10/23/2024 | Last EDR Contact: 11/01/2024           |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 01/06/2025 |
|   | Data Release Frequency: Quarterly      |

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

|   |  |
|---|--|
| Date of Government Version: 09/25/2024  | Source: EPA                            |
| Date Data Arrived at EDR: 10/01/2024    | Telephone: N/A                         |
| Date Made Active in Reports: 10/23/2024 | Last EDR Contact: 11/01/2024           |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 01/06/2025 |
|   | Data Release Frequency: Quarterly      |

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 09/25/2024  
Date Data Arrived at EDR: 10/01/2024  
Date Made Active in Reports: 10/23/2024  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 11/01/2024  
Next Scheduled EDR Contact: 01/06/2025  
Data Release Frequency: Quarterly

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/07/2024  
Date Data Arrived at EDR: 06/25/2024  
Date Made Active in Reports: 09/19/2024  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 09/24/2024  
Next Scheduled EDR Contact: 01/09/2025  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 09/25/2024  
Date Data Arrived at EDR: 10/01/2024  
Date Made Active in Reports: 10/23/2024  
Number of Days to Update: 22

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 11/01/2024  
Next Scheduled EDR Contact: 01/20/2025  
Data Release Frequency: Quarterly

### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

|   |  |
|---|--|
| Date of Government Version: 09/25/2024  | Source: EPA                            |
| Date Data Arrived at EDR: 10/01/2024    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 10/23/2024 | Last EDR Contact: 11/01/2024           |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 01/20/2025 |
|   | Data Release Frequency: Quarterly      |

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

|   |  |
|---|--|
| Date of Government Version: 06/03/2024  | Source: EPA                            |
| Date Data Arrived at EDR: 06/07/2024    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 06/20/2024 | Last EDR Contact: 09/17/2024           |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 12/30/2024 |
|   | Data Release Frequency: Quarterly      |

### ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

|   |   |
|---|---|
| Date of Government Version: 06/03/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/07/2024    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 06/20/2024 | Last EDR Contact: 09/17/2024            |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 12/30/2024  |
|   | Data Release Frequency: Quarterly       |

### ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

|   |   |
|---|---|
| Date of Government Version: 06/03/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/07/2024    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 06/20/2024 | Last EDR Contact: 09/17/2024            |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 12/30/2024  |
|   | Data Release Frequency: Quarterly       |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

|   |   |
|---|---|
| Date of Government Version: 06/03/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/07/2024    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 06/20/2024 | Last EDR Contact: 09/17/2024            |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 12/30/2024  |
|   | Data Release Frequency: Quarterly       |

### RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

|   |   |
|---|---|
| Date of Government Version: 06/03/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/07/2024    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 06/20/2024 | Last EDR Contact: 09/17/2024            |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 12/30/2024  |
|   | Data Release Frequency: Quarterly       |

### ***Federal institutional controls / engineering controls registries***

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

|   |  |
|---|--|
| Date of Government Version: 07/15/2024  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 07/17/2024    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 10/09/2024 | Last EDR Contact: 11/13/2024           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 02/17/2025 |
|   | Data Release Frequency: Varies         |

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

|   |   |
|---|---|
| Date of Government Version: 07/24/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/08/2024    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 08/15/2024 | Last EDR Contact: 11/15/2024            |
| Number of Days to Update: 7             | Next Scheduled EDR Contact: 12/02/2024  |
|   | Data Release Frequency: Varies          |

#### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

|   |   |
|---|---|
| Date of Government Version: 07/24/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/08/2024    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 08/15/2024 | Last EDR Contact: 11/15/2024            |
| Number of Days to Update: 7             | Next Scheduled EDR Contact: 03/03/2025  |
|   | Data Release Frequency: Varies          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/11/2024

Date Data Arrived at EDR: 06/17/2024

Date Made Active in Reports: 09/04/2024

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024

Data Release Frequency: Quarterly

## ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/22/2024

Date Data Arrived at EDR: 07/22/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/22/2024

Date Data Arrived at EDR: 07/22/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Quarterly

## ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/05/2024

Date Data Arrived at EDR: 08/06/2024

Date Made Active in Reports: 10/28/2024

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/17/2025

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004

Date Data Arrived at EDR: 09/07/2004

Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710

Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011

Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008

Date Data Arrived at EDR: 07/22/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004

Date Data Arrived at EDR: 02/26/2004

Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024

Date Data Arrived at EDR: 08/28/2024

Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 11/26/2024

Next Scheduled EDR Contact: 03/17/2025

Data Release Frequency: Quarterly

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2024  
Date Data Arrived at EDR: 05/30/2024  
Date Made Active in Reports: 08/28/2024  
Number of Days to Update: 90

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/07/2024  
Date Data Arrived at EDR: 05/30/2024  
Date Made Active in Reports: 08/28/2024  
Number of Days to Update: 90

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/07/2024  
Date Data Arrived at EDR: 05/30/2024  
Date Made Active in Reports: 08/28/2024  
Number of Days to Update: 90

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/07/2024  
Date Data Arrived at EDR: 05/30/2024  
Date Made Active in Reports: 08/28/2024  
Number of Days to Update: 90

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 05/07/2024  
Date Data Arrived at EDR: 05/30/2024  
Date Made Active in Reports: 08/28/2024  
Number of Days to Update: 90

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/07/2024  
Date Data Arrived at EDR: 05/30/2024  
Date Made Active in Reports: 08/28/2024  
Number of Days to Update: 90

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/07/2024  
Date Data Arrived at EDR: 05/30/2024  
Date Made Active in Reports: 08/28/2024  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/07/2024  
Date Data Arrived at EDR: 05/30/2024  
Date Made Active in Reports: 08/28/2024  
Number of Days to Update: 90

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 08/28/2024  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/28/2024    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/29/2024 | Last EDR Contact: 11/26/2024                |
| Number of Days to Update: 1             | Next Scheduled EDR Contact: 03/17/2025      |
|   | Data Release Frequency: Varies              |

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|   |   |
|---|---|
| Date of Government Version: 04/03/2003  | Source: California Regional Water Quality Control Board, North Coast Region (1) |
| Date Data Arrived at EDR: 04/07/2003    | Telephone: 707-576-2220   |
| Date Made Active in Reports: 04/25/2003 | Last EDR Contact: 08/01/2011  |
| Number of Days to Update: 18            | Next Scheduled EDR Contact: 11/14/2011  |
|   | Data Release Frequency: No Update Planned                                       |

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|   |   |
|---|---|
| Date of Government Version: 09/30/2004  | Source: Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004    | Telephone: 510-286-0457   |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011  |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 01/02/2012                                    |
|   | Data Release Frequency: No Update Planned                                 |

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|   |  |
|---|--|
| Date of Government Version: 05/18/2006  | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/18/2006    | Telephone: 805-549-3147  |
| Date Made Active in Reports: 06/15/2006 | Last EDR Contact: 07/18/2011   |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 10/31/2011   |
|   | Data Release Frequency: No Update Planned  |

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|   |   |
|---|---|
| Date of Government Version: 11/17/2004  | Source: Region Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 11/18/2004    | Telephone: 213-576-6600   |
| Date Made Active in Reports: 01/04/2005 | Last EDR Contact: 07/01/2011                                      |
| Number of Days to Update: 47            | Next Scheduled EDR Contact: 10/17/2011                            |
|   | Data Release Frequency: No Update Planned                         |

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|   |  |
|---|--|
| Date of Government Version: 04/01/2005  | Source: Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 04/05/2005    | Telephone: 916-464-3291  |
| Date Made Active in Reports: 04/21/2005 | Last EDR Contact: 09/12/2011   |
| Number of Days to Update: 16            | Next Scheduled EDR Contact: 12/26/2011                                 |
|   | Data Release Frequency: No Update Planned                              |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

### ***Lists of state and tribal registered storage tanks***

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/15/2024  
Date Data Arrived at EDR: 03/19/2024  
Date Made Active in Reports: 06/17/2024  
Number of Days to Update: 90

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 09/25/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

|   |  |
|---|--|
| Date of Government Version: 08/28/2024  | Source: SWRCB                          |
| Date Data Arrived at EDR: 08/28/2024    | Telephone: 916-341-5851                |
| Date Made Active in Reports: 08/30/2024 | Last EDR Contact: 11/26/2024           |
| Number of Days to Update: 2             | Next Scheduled EDR Contact: 03/17/2025 |
|   | Data Release Frequency: Semi-Annually  |

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

|   |   |
|---|---|
| Date of Government Version: 02/13/2024  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/05/2024    | Telephone: 916-327-7844                     |
| Date Made Active in Reports: 06/03/2024 | Last EDR Contact: 09/04/2024                |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 12/16/2024      |
|   | Data Release Frequency: Varies              |

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

|   |   |
|---|---|
| Date of Government Version: 08/28/2024  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/28/2024    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/29/2024 | Last EDR Contact: 11/26/2024                |
| Number of Days to Update: 1             | Next Scheduled EDR Contact: 03/17/2025      |
|   | Data Release Frequency: Varies              |

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

|   |  |
|---|--|
| Date of Government Version: 07/06/2016  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016    | Telephone: 916-327-5092                            |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 09/05/2024                       |
| Number of Days to Update: 69            | Next Scheduled EDR Contact: 12/23/2024             |
|   | Data Release Frequency: Varies                     |

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 05/14/2024  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 05/30/2024    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 08/28/2024 | Last EDR Contact: 10/16/2024           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/27/2025 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 05/14/2024  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 05/30/2024    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 08/28/2024 | Last EDR Contact: 10/16/2024           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/27/2025 |
|   | Data Release Frequency: Varies         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

|   |  |
|---|--|
| Date of Government Version: 05/14/2024  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 05/30/2024    | Telephone: 214-665-7591                |
| Date Made Active in Reports: 08/28/2024 | Last EDR Contact: 10/16/2024           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/27/2025 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 04/11/2024  | Source: EPA Region 5                   |
| Date Data Arrived at EDR: 05/30/2024    | Telephone: 312-886-6136                |
| Date Made Active in Reports: 08/28/2024 | Last EDR Contact: 10/16/2024           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/27/2025 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 05/14/2024  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 05/30/2024    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 08/28/2024 | Last EDR Contact: 10/16/2024           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 07/29/2024 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 05/14/2024  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 05/30/2024    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 08/28/2024 | Last EDR Contact: 10/16/2024           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/27/2025 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 05/14/2024  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 05/30/2024    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 08/28/2024 | Last EDR Contact: 10/16/2024           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/27/2025 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 05/14/2024  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 05/30/2024    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 08/28/2024 | Last EDR Contact: 10/16/2024           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/27/2025 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Lists of state and tribal voluntary cleanup sites***

### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

|   |  |
|---|--|
| Date of Government Version: 07/27/2015  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 09/29/2015    | Telephone: 617-918-1102                |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 09/10/2024           |
| Number of Days to Update: 142           | Next Scheduled EDR Contact: 12/30/2024 |
|   | Data Release Frequency: Varies         |

### **VCP: Voluntary Cleanup Program Properties**

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

|   |  |
|---|--|
| Date of Government Version: 07/22/2024  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 07/22/2024    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 10/09/2024 | Last EDR Contact: 10/22/2024                   |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 02/03/2025         |
|   | Data Release Frequency: Quarterly              |

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

|   |  |
|---|--|
| Date of Government Version: 03/20/2008  | Source: EPA, Region 7                  |
| Date Data Arrived at EDR: 04/22/2008    | Telephone: 913-551-7365                |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 07/08/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 07/20/2009 |
|   | Data Release Frequency: Varies         |

## ***Lists of state and tribal brownfield sites***

### **BROWNFIELDS: Considered Brownfields Sites Listing**

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

|   |   |
|---|---|
| Date of Government Version: 06/17/2024  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/17/2024    | Telephone: 916-323-7905                     |
| Date Made Active in Reports: 09/10/2024 | Last EDR Contact: 09/17/2024                |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 12/30/2024      |
|   | Data Release Frequency: Quarterly           |

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

### **US BROWNFIELDS: A Listing of Brownfields Sites**

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

|   |   |
|---|---|
| Date of Government Version: 06/10/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/11/2024    | Telephone: 202-566-2777                 |
| Date Made Active in Reports: 09/04/2024 | Last EDR Contact: 09/11/2024            |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 12/23/2024  |
|   | Data Release Frequency: Semi-Annually   |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Local Lists of Landfill / Solid Waste Disposal Sites***

### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 02/03/2025  
Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 08/29/2024  
Number of Days to Update: 1

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 08/28/2024  
Next Scheduled EDR Contact: 12/16/2024  
Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 04/04/2024  
Date Data Arrived at EDR: 04/05/2024  
Date Made Active in Reports: 04/15/2024  
Number of Days to Update: 10

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 10/30/2024  
Next Scheduled EDR Contact: 02/17/2025  
Data Release Frequency: Varies

### **INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 10/17/2024  
Next Scheduled EDR Contact: 02/03/2025  
Data Release Frequency: Varies

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 11/19/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: No Update Planned

### **ODI: Open Dump Inventory**

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 02/07/2024

Date Data Arrived at EDR: 11/13/2024

Date Made Active in Reports: 11/19/2024

Number of Days to Update: 6

Source: Department of Health & Human Services, Indian Health Service

Telephone: 301-443-1452

Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/20/2024

Date Data Arrived at EDR: 08/19/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 51

Source: Drug Enforcement Administration

Telephone: 202-307-1000

Last EDR Contact: 11/22/2024

Next Scheduled EDR Contact: 03/03/2025

Data Release Frequency: No Update Planned

#### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005

Date Data Arrived at EDR: 08/03/2006

Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009

Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/22/2024

Date Data Arrived at EDR: 07/22/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Quarterly

#### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2022

Date Data Arrived at EDR: 03/21/2024

Date Made Active in Reports: 06/12/2024

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-255-6504

Last EDR Contact: 11/19/2024

Next Scheduled EDR Contact: 02/10/2025

Data Release Frequency: Varies

#### CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2024  
Date Data Arrived at EDR: 07/10/2024  
Date Made Active in Reports: 07/12/2024  
Number of Days to Update: 2

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/20/2024  
Date Data Arrived at EDR: 08/19/2024  
Date Made Active in Reports: 10/09/2024  
Number of Days to Update: 51

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/22/2024  
Next Scheduled EDR Contact: 03/03/2025  
Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 07/29/2024  
Date Data Arrived at EDR: 07/30/2024  
Date Made Active in Reports: 10/17/2024  
Number of Days to Update: 79

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 07/10/2024  
Date Data Arrived at EDR: 07/10/2024  
Date Made Active in Reports: 07/12/2024  
Number of Days to Update: 2

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Quarterly

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2024  
Date Data Arrived at EDR: 06/21/2024  
Date Made Active in Reports: 09/11/2024  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/19/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 09/25/2024  
Date Data Arrived at EDR: 10/01/2024  
Date Made Active in Reports: 10/23/2024  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 11/01/2024  
Next Scheduled EDR Contact: 01/06/2025  
Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/22/2024  
Date Data Arrived at EDR: 08/22/2024  
Date Made Active in Reports: 11/05/2024  
Number of Days to Update: 75

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 11/20/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

|   |   |
|---|---|
| Date of Government Version: 06/14/2024  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 06/17/2024    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 06/24/2024 | Last EDR Contact: 09/17/2024              |
| Number of Days to Update: 7             | Next Scheduled EDR Contact: 12/30/2024    |
|   | Data Release Frequency: Quarterly         |

### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

|   |  |
|---|--|
| Date of Government Version: 07/19/2024  | Source: Office of Emergency Services   |
| Date Data Arrived at EDR: 07/22/2024    | Telephone: 916-845-8400                |
| Date Made Active in Reports: 10/08/2024 | Last EDR Contact: 10/16/2024           |
| Number of Days to Update: 78            | Next Scheduled EDR Contact: 01/27/2025 |
|   | Data Release Frequency: Semi-Annually  |

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 08/28/2024  | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 08/28/2024    | Telephone: 866-480-1028                   |
| Date Made Active in Reports: 08/30/2024 | Last EDR Contact: 11/26/2024              |
| Number of Days to Update: 2             | Next Scheduled EDR Contact: 03/17/2025    |
|   | Data Release Frequency: Quarterly         |

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 08/28/2024  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/28/2024    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/30/2024 | Last EDR Contact: 11/26/2024                |
| Number of Days to Update: 2             | Next Scheduled EDR Contact: 03/17/2025      |
|   | Data Release Frequency: Quarterly           |

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

|   |   |
|---|---|
| Date of Government Version: 06/06/2012  | Source: FirstSearch                       |
| Date Data Arrived at EDR: 01/03/2013    | Telephone: N/A                            |
| Date Made Active in Reports: 02/22/2013 | Last EDR Contact: 01/03/2013              |
| Number of Days to Update: 50            | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

### **Other Ascertainable Records**

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/03/2024  
Date Data Arrived at EDR: 06/07/2024  
Date Made Active in Reports: 06/20/2024  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 09/17/2024  
Next Scheduled EDR Contact: 12/30/2024  
Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 07/31/2024  
Date Data Arrived at EDR: 08/12/2024  
Date Made Active in Reports: 10/09/2024  
Number of Days to Update: 58

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 11/12/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 10/10/2024  
Next Scheduled EDR Contact: 01/20/2025  
Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 10/03/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 02/03/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 11/04/2024  
Next Scheduled EDR Contact: 02/17/2025  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/10/2024  
Date Data Arrived at EDR: 06/17/2024  
Date Made Active in Reports: 09/04/2024  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/17/2024  
Next Scheduled EDR Contact: 12/30/2024  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: No Update Planned

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 10/31/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 06/14/2022  
Date Made Active in Reports: 03/24/2023  
Number of Days to Update: 283

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 10/03/2024  
Next Scheduled EDR Contact: 12/23/2024  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2022  
Date Data Arrived at EDR: 11/13/2023  
Date Made Active in Reports: 02/07/2024  
Number of Days to Update: 86

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/14/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/11/2024  
Date Data Arrived at EDR: 07/11/2024  
Date Made Active in Reports: 07/12/2024  
Number of Days to Update: 1

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/24/2024  
Date Data Arrived at EDR: 11/01/2024  
Date Made Active in Reports: 11/19/2024  
Number of Days to Update: 18

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 11/01/2024  
Next Scheduled EDR Contact: 12/09/2024  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 07/12/2024  
Date Data Arrived at EDR: 07/17/2024  
Date Made Active in Reports: 10/09/2024  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/09/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023  
Date Data Arrived at EDR: 10/03/2023  
Date Made Active in Reports: 10/19/2023  
Number of Days to Update: 16

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 10/01/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 05/23/2024  
Date Data Arrived at EDR: 07/02/2024  
Date Made Active in Reports: 09/26/2024  
Number of Days to Update: 86

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 10/02/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

|   |   |
|---|---|
| Date of Government Version: 11/18/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016    | Telephone: 202-564-2501                 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 09/25/2024            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 01/13/2025  |
|   | Data Release Frequency: Quarterly       |

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |   |
|---|---|
| Date of Government Version: 04/09/2009  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017                            |
|   | Data Release Frequency: No Update Planned                         |

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

|   |   |
|---|---|
| Date of Government Version: 04/09/2009  | Source: EPA                               |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017              |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017    |
|   | Data Release Frequency: No Update Planned |

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |  |
|---|--|
| Date of Government Version: 10/12/2024  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 10/17/2024    | Telephone: 301-415-0717                |
| Date Made Active in Reports: 11/19/2024 | Last EDR Contact: 10/09/2024           |
| Number of Days to Update: 33            | Next Scheduled EDR Contact: 01/27/2025 |
|   | Data Release Frequency: Quarterly      |

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

|   |  |
|---|--|
| Date of Government Version: 12/31/2022  | Source: Department of Energy           |
| Date Data Arrived at EDR: 11/27/2023    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 02/22/2024 | Last EDR Contact: 11/20/2024           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 03/10/2025 |
|   | Data Release Frequency: Varies         |

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

|   |   |
|---|---|
| Date of Government Version: 01/12/2017  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019    | Telephone: N/A                          |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 11/20/2024            |
| Number of Days to Update: 251           | Next Scheduled EDR Contact: 03/10/2025  |
|   | Data Release Frequency: Varies          |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

|   |   |
|---|---|
| Date of Government Version: 09/13/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 10/31/2024            |
| Number of Days to Update: 96            | Next Scheduled EDR Contact: 02/10/2025  |
|   | Data Release Frequency: Varies          |

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

|   |   |
|---|---|
| Date of Government Version: 07/01/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 09/18/2024            |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 01/06/2025  |
|   | Data Release Frequency: Quarterly       |

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

|   |   |
|---|---|
| Date of Government Version: 10/19/2006  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 03/17/2008    |
|   | Data Release Frequency: No Update Planned |

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

|   |   |
|---|---|
| Date of Government Version: 10/19/2006  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2008              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 03/17/2008    |
|   | Data Release Frequency: No Update Planned |

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

|   |   |
|---|---|
| Date of Government Version: 01/02/2020  | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 01/28/2020    | Telephone: 202-366-4595   |
| Date Made Active in Reports: 04/17/2020 | Last EDR Contact: 10/16/2024                                    |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 02/03/2025                          |
|   | Data Release Frequency: Quarterly                               |

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2024  
Date Data Arrived at EDR: 07/08/2024  
Date Made Active in Reports: 09/26/2024  
Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/25/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 03/20/2023  
Number of Days to Update: 11

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 11/22/2024  
Next Scheduled EDR Contact: 12/30/2024  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/01/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023  
Date Data Arrived at EDR: 03/03/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 98

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 05/08/2024  
Date Data Arrived at EDR: 08/14/2024  
Date Made Active in Reports: 08/28/2024  
Number of Days to Update: 14

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/14/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/25/2024  
Date Data Arrived at EDR: 10/01/2024  
Date Made Active in Reports: 10/23/2024  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 11/01/2024  
Next Scheduled EDR Contact: 01/06/2025  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/06/2024  
Date Data Arrived at EDR: 08/14/2024  
Date Made Active in Reports: 08/15/2024  
Number of Days to Update: 1

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/18/2024  
Next Scheduled EDR Contact: 03/03/2025  
Data Release Frequency: Semi-Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 10/01/2024  
Date Data Arrived at EDR: 10/02/2024  
Date Made Active in Reports: 10/09/2024  
Number of Days to Update: 7

Source: DOL, Mine Safety & Health Admini  
Telephone: 202-693-9424  
Last EDR Contact: 11/13/2024  
Next Scheduled EDR Contact: 03/03/2025  
Data Release Frequency: Quarterly

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/02/2024  
Date Data Arrived at EDR: 08/20/2024  
Date Made Active in Reports: 10/09/2024  
Number of Days to Update: 50

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/22/2024  
Next Scheduled EDR Contact: 03/03/2025  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

|   |  |
|---|--|
| Date of Government Version: 04/14/2011  | Source: USGS                           |
| Date Data Arrived at EDR: 06/08/2011    | Telephone: 703-648-7709                |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 11/22/2024           |
| Number of Days to Update: 97            | Next Scheduled EDR Contact: 03/03/2025 |
|   | Data Release Frequency: Varies         |

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

|   |  |
|---|--|
| Date of Government Version: 09/10/2024  | Source: Department of Interior         |
| Date Data Arrived at EDR: 09/11/2024    | Telephone: 202-208-2609                |
| Date Made Active in Reports: 11/19/2024 | Last EDR Contact: 11/26/2024           |
| Number of Days to Update: 69            | Next Scheduled EDR Contact: 03/17/2025 |
|   | Data Release Frequency: Quarterly      |

### MINES MRDS: Mineral Resources Data System Mineral Resources Data System

|   |  |
|---|--|
| Date of Government Version: 08/23/2022  | Source: USGS                           |
| Date Data Arrived at EDR: 11/22/2022    | Telephone: 703-648-6533                |
| Date Made Active in Reports: 02/28/2023 | Last EDR Contact: 11/22/2024           |
| Number of Days to Update: 98            | Next Scheduled EDR Contact: 03/03/2025 |
|   | Data Release Frequency: Varies         |

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

|   |  |
|---|--|
| Date of Government Version: 08/13/2024  | Source: EPA                            |
| Date Data Arrived at EDR: 08/20/2024    | Telephone: (415) 947-8000              |
| Date Made Active in Reports: 08/28/2024 | Last EDR Contact: 11/20/2024           |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 03/10/2025 |
|   | Data Release Frequency: Quarterly      |

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

|   |   |
|---|---|
| Date of Government Version: 06/23/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/28/2024    | Telephone: 202-564-2280                 |
| Date Made Active in Reports: 07/12/2024 | Last EDR Contact: 10/01/2024            |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 01/13/2025  |
|   | Data Release Frequency: Quarterly       |

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 11/13/2024  
Next Scheduled EDR Contact: 03/03/2025  
Data Release Frequency: Varies

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023  
Date Data Arrived at EDR: 09/13/2023  
Date Made Active in Reports: 12/11/2023  
Number of Days to Update: 89

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/03/2024  
Next Scheduled EDR Contact: 01/20/2025  
Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2024  
Date Data Arrived at EDR: 08/13/2024  
Date Made Active in Reports: 10/09/2024  
Number of Days to Update: 57

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 11/08/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Quarterly

### PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/01/2024  
Date Data Arrived at EDR: 07/01/2024  
Date Made Active in Reports: 07/12/2024  
Number of Days to Update: 11

Source: Environmental Protection Agency  
Telephone: 703-603-8895  
Last EDR Contact: 10/02/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Varies

### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/01/2024  
Date Data Arrived at EDR: 07/01/2024  
Date Made Active in Reports: 07/12/2024  
Number of Days to Update: 11

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 10/02/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Varies

### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/01/2024  
Date Data Arrived at EDR: 07/01/2024  
Date Made Active in Reports: 07/12/2024  
Number of Days to Update: 11

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 10/02/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

|   |   |
|---|---|
| Date of Government Version: 07/01/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2024    | Telephone: 202-566-0250                 |
| Date Made Active in Reports: 07/12/2024 | Last EDR Contact: 10/02/2024            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 01/13/2025  |
|   | Data Release Frequency: Varies          |

### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

|   |   |
|---|---|
| Date of Government Version: 07/01/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2024    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 07/12/2024 | Last EDR Contact: 10/02/2024            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 01/13/2025  |
|   | Data Release Frequency: Varies          |

### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

|   |   |
|---|---|
| Date of Government Version: 06/24/2020  | Source: Department of Health & Human Services |
| Date Data Arrived at EDR: 03/17/2021    | Telephone: 202-741-5770                       |
| Date Made Active in Reports: 11/08/2022 | Last EDR Contact: 10/17/2024                  |
| Number of Days to Update: 601           | Next Scheduled EDR Contact: 02/03/2025        |
|   | Data Release Frequency: Varies                |

### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

|   |   |
|---|---|
| Date of Government Version: 07/01/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2024    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 07/12/2024 | Last EDR Contact: 10/02/2024            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 01/13/2025  |
|   | Data Release Frequency: Varies          |

### PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

|   |  |
|---|--|
| Date of Government Version: 05/19/2023  | Source: Social Science Environmental Health Research Institute |
| Date Data Arrived at EDR: 04/05/2024    | Telephone: N/A   |
| Date Made Active in Reports: 06/06/2024 | Last EDR Contact: 09/05/2024                                   |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 12/16/2024                         |
|   | Data Release Frequency: Varies                                 |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

|   |   |
|---|---|
| Date of Government Version: 07/01/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2024    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 07/12/2024 | Last EDR Contact: 10/02/2024            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 01/13/2025  |
|   | Data Release Frequency: Varies          |

### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

|   |   |
|---|---|
| Date of Government Version: 07/01/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2024    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 07/12/2024 | Last EDR Contact: 10/02/2024            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 01/13/2025  |
|   | Data Release Frequency: Varies          |

### PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

|   |   |
|---|---|
| Date of Government Version: 07/01/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2024    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 07/12/2024 | Last EDR Contact: 10/02/2024            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 01/13/2025  |
|   | Data Release Frequency: Varies          |

### PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

|   |   |
|---|---|
| Date of Government Version: 07/01/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2024    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 07/12/2024 | Last EDR Contact: 10/02/2024            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 01/13/2025  |
|   | Data Release Frequency: Varies          |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

|   |   |
|---|---|
| Date of Government Version: 07/01/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2024    | Telephone: 202-267-2675                 |
| Date Made Active in Reports: 07/12/2024 | Last EDR Contact: 10/02/2024            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 01/13/2025  |
|   | Data Release Frequency: Varies          |

### PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

|   |   |
|---|---|
| Date of Government Version: 12/16/2016  | Source: EPA, Office of Water              |
| Date Data Arrived at EDR: 01/06/2017    | Telephone: 202-564-2496                   |
| Date Made Active in Reports: 03/10/2017 | Last EDR Contact: 09/25/2024              |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 01/13/2025    |
|   | Data Release Frequency: No Update Planned |

### PCS ENF: Enforcement data

No description is available for this data

|   |  |
|---|--|
| Date of Government Version: 12/31/2014  | Source: EPA                            |
| Date Data Arrived at EDR: 02/05/2015    | Telephone: 202-564-2497                |
| Date Made Active in Reports: 03/06/2015 | Last EDR Contact: 09/25/2024           |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 01/13/2025 |
|   | Data Release Frequency: Varies         |

### BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

|   |   |
|---|---|
| Date of Government Version: 10/13/2024  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/16/2024    | Telephone: 202-564-4700                 |
| Date Made Active in Reports: 10/23/2024 | Last EDR Contact: 10/16/2024            |
| Number of Days to Update: 7             | Next Scheduled EDR Contact: 01/27/2025  |
|   | Data Release Frequency: Varies          |

### UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

|   |   |
|---|---|
| Date of Government Version: 06/08/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/31/2023    | Telephone: 202-564-0394                 |
| Date Made Active in Reports: 01/18/2024 | Last EDR Contact: 11/06/2024            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 02/17/2025  |
|   | Data Release Frequency: Semi-Annually   |

### UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2023  
Date Data Arrived at EDR: 10/04/2023  
Date Made Active in Reports: 01/18/2024  
Number of Days to Update: 106

Source: Environmental Protection Agency  
Telephone: 202-564-0394  
Last EDR Contact: 11/06/2024  
Next Scheduled EDR Contact: 02/17/2025  
Data Release Frequency: Varies

### E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 07/24/2023  
Date Data Arrived at EDR: 04/18/2024  
Date Made Active in Reports: 06/06/2024  
Number of Days to Update: 49

Source: Environmental Protection Agency  
Telephone: 833-501-6826  
Last EDR Contact: 09/17/2024  
Next Scheduled EDR Contact: 12/30/2024  
Data Release Frequency: Varies

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per- and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 09/03/2024  
Number of Days to Update: 6

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/28/2024  
Next Scheduled EDR Contact: 12/16/2024  
Data Release Frequency: Varies

### AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 11/12/2024  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 08/28/2024  
Next Scheduled EDR Contact: 12/16/2024  
Data Release Frequency: Varies

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 11/12/2024  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 08/28/2024  
Next Scheduled EDR Contact: 12/16/2024  
Data Release Frequency: Varies

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/17/2024  
Date Data Arrived at EDR: 06/17/2024  
Date Made Active in Reports: 09/10/2024  
Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 09/17/2024  
Next Scheduled EDR Contact: 12/30/2024  
Data Release Frequency: Quarterly

### CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 02/14/2024  
Date Data Arrived at EDR: 02/21/2024  
Date Made Active in Reports: 05/08/2024  
Number of Days to Update: 77

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 11/05/2024  
Next Scheduled EDR Contact: 02/17/2025  
Data Release Frequency: Varies

### DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 05/01/2023  
Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency  
Telephone: 209-754-6399  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016  
Date Data Arrived at EDR: 04/19/2019  
Date Made Active in Reports: 05/01/2023  
Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District  
Telephone: 707-443-3093  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

### DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 04/17/2019  
Date Made Active in Reports: 05/01/2023  
Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District  
Telephone: 805-961-8867  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

### DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/24/2019  
Date Made Active in Reports: 05/01/2023  
Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District  
Telephone: 530-527-3717  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 09/05/2024  
Date Made Active in Reports: 11/13/2024  
Number of Days to Update: 69

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 11/19/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: Annually

### DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 08/29/2024  
Date Data Arrived at EDR: 09/05/2024  
Date Made Active in Reports: 11/13/2024  
Number of Days to Update: 69

Source: Shasta County Air Quality Management District  
Telephone: 530-225-5674  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

### DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 08/21/2024  
Date Data Arrived at EDR: 08/22/2024  
Date Made Active in Reports: 11/05/2024  
Number of Days to Update: 75

Source: Eastern Kern Air Pollution Control District  
Telephone: 661-862-9684  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

### DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 08/22/2024  
Date Data Arrived at EDR: 08/22/2024  
Date Made Active in Reports: 11/05/2024  
Number of Days to Update: 75

Source: San Joaquin Valley Air Pollution Control District  
Telephone: 559-230-6001  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

### DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 08/26/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 11/13/2024  
Number of Days to Update: 77

Source: Glenn County Air Pollution Control District  
Telephone: 530-934-6500  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

### DRYCLEAN BUTTE: Butte County Air Quality Management District Drycleaner Facility Listing

Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 09/10/2024  
Date Data Arrived at EDR: 09/11/2024  
Date Made Active in Reports: 11/25/2024  
Number of Days to Update: 75

Source: Butte County Air Quality Management District  
Telephone: 530-332-9400  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

### DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2023  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 06/05/2023  
Number of Days to Update: 88

Source: Feather River Air Quality Management District  
Telephone: 530-634-7659  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/29/2024  
Date Data Arrived at EDR: 11/07/2024  
Date Made Active in Reports: 11/22/2024  
Number of Days to Update: 15

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 11/07/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: Varies

**DRYCLEAN N SONOMA:** Northern Sonoma County County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.

Date of Government Version: 08/23/2024  
Date Data Arrived at EDR: 08/26/2024  
Date Made Active in Reports: 11/05/2024  
Number of Days to Update: 71

Source: Santa Barbara County Air Pollution Control District  
Telephone: 707-433-5911  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

**DRYCLEAN GRANT:** Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 01/26/2024  
Date Made Active in Reports: 04/16/2024  
Number of Days to Update: 81

Source: California Air Resources Board  
Telephone: 916-323-0006  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/03/2025  
Data Release Frequency: Varies

**DRYCLEAN YOLO-SOLANO:** Yolo-Solano Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 08/21/2024  
Date Data Arrived at EDR: 08/26/2024  
Date Made Active in Reports: 11/06/2024  
Number of Days to Update: 72

Source: Yolo-Solano Air Quality Management District  
Telephone: 530-757-3650  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

**DRYCLEAN LAKE:** Lake County Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Lake County Air Quality Management District.

Date of Government Version: 02/15/2024  
Date Data Arrived at EDR: 02/16/2024  
Date Made Active in Reports: 05/02/2024  
Number of Days to Update: 76

Source: Lake County Air Quality Management District  
Telephone: 707-263-7000  
Last EDR Contact: 08/21/2024  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/14/2024  
Date Data Arrived at EDR: 09/05/2024  
Date Made Active in Reports: 11/13/2024  
Number of Days to Update: 69

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 11/13/2024  
Next Scheduled EDR Contact: 03/03/2025  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DRYCLEAN SAN DIEGO:** San Diego County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

|   |   |
|---|---|
| Date of Government Version: 08/21/2024  | Source: San Diego County Air Pollution Control District |
| Date Data Arrived at EDR: 08/28/2024    | Telephone: 858-586-2616                                 |
| Date Made Active in Reports: 11/13/2024 | Last EDR Contact: 08/21/2024                            |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 09/11/2023                  |
|   | Data Release Frequency: Varies                          |

**DRYCLEAN MENDOCINO:** Mendocino County Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

|   |  |
|---|--|
| Date of Government Version: 08/26/2024  | Source: Mendocino County Air Quality Management District |
| Date Data Arrived at EDR: 09/03/2024    | Telephone: 707-463-4354                                  |
| Date Made Active in Reports: 11/13/2024 | Last EDR Contact: 08/21/2024                             |
| Number of Days to Update: 71            | Next Scheduled EDR Contact: 09/11/2023                   |
|   | Data Release Frequency: Varies                           |

**DRYCLEAN SACRAMENTO:** Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

|   |   |
|---|---|
| Date of Government Version: 09/03/2024  | Source: Sacramento Metropolitan Air Quality Management District |
| Date Data Arrived at EDR: 09/05/2024    | Telephone: 916-874-3958   |
| Date Made Active in Reports: 11/13/2024 | Last EDR Contact: 08/21/2024                                    |
| Number of Days to Update: 69            | Next Scheduled EDR Contact: 09/11/2023                          |
|   | Data Release Frequency: Varies                                  |

**DRYCLEAN IMPERIAL:** Imperial County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

|   |  |
|---|--|
| Date of Government Version: 04/25/2023  | Source: Imperial County Air Pollution Control District |
| Date Data Arrived at EDR: 04/26/2023    | Telephone: 442-265-1800                                |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 08/21/2024                           |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 09/11/2023                 |
|   | Data Release Frequency: Varies                         |

**DRYCLEAN SAN LUIS OB:** San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

|   |   |
|---|---|
| Date of Government Version: 01/03/2024  | Source: San Luis Obispo County Air Pollution Control District |
| Date Data Arrived at EDR: 01/04/2024    | Telephone: 805-781-5756                                       |
| Date Made Active in Reports: 03/20/2024 | Last EDR Contact: 08/21/2024                                  |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 09/11/2023                        |
|   | Data Release Frequency: Varies                                |

**DRYCLEAN PLACER:** Placer County Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

|   |   |
|---|---|
| Date of Government Version: 05/15/2023  | Source: Placer County Air Quality Management District |
| Date Data Arrived at EDR: 05/17/2023    | Telephone: 530-745-2335                               |
| Date Made Active in Reports: 08/14/2023 | Last EDR Contact: 08/21/2024                          |
| Number of Days to Update: 89            | Next Scheduled EDR Contact: 09/11/2023                |
|   | Data Release Frequency: Varies                        |

**DRYCLEAN BAY AREA:** Bay Area Air Quality Management District Drycleaner Facility Listing  
Bay Area Air Quality Management District Drycleaner Facility Listing.

|   |  |
|---|--|
| Date of Government Version: 02/20/2019  | Source: Bay Area Air Quality Management District |
| Date Data Arrived at EDR: 05/30/2019    | Telephone: 415-516-1916                          |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 08/21/2024                     |
| Number of Days to Update: 1432          | Next Scheduled EDR Contact: 09/11/2023           |
|   | Data Release Frequency: Varies                   |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 08/21/2024

Date Data Arrived at EDR: 08/22/2024

Date Made Active in Reports: 11/05/2024

Number of Days to Update: 75

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661

Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

### DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District.

Date of Government Version: 08/22/2024

Date Data Arrived at EDR: 08/22/2024

Date Made Active in Reports: 11/05/2024

Number of Days to Update: 75

Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350

Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

### DRYCLEAN MONTEREY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 09/09/2024

Date Data Arrived at EDR: 09/11/2024

Date Made Active in Reports: 11/26/2024

Number of Days to Update: 76

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411

Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

### DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023

Date Data Arrived at EDR: 04/27/2023

Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador Air Quality Management District

Telephone: 209-257-0112

Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

### DRYCLEAN VENTURA: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 08/26/2024

Date Data Arrived at EDR: 08/28/2024

Date Made Active in Reports: 11/14/2024

Number of Days to Update: 78

Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421

Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2022

Date Data Arrived at EDR: 06/11/2024

Date Made Active in Reports: 09/03/2024

Number of Days to Update: 84

Source: California Air Resources Board

Telephone: 916-322-2990

Last EDR Contact: 09/11/2024

Next Scheduled EDR Contact: 12/23/2024

Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/15/2024

Date Data Arrived at EDR: 07/16/2024

Date Made Active in Reports: 10/08/2024

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-445-9379

Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FIN ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/10/2024  
Date Data Arrived at EDR: 07/11/2024  
Date Made Active in Reports: 09/27/2024  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/09/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### FIN ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/07/2024  
Date Data Arrived at EDR: 08/14/2024  
Date Made Active in Reports: 08/28/2024  
Number of Days to Update: 14

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 10/30/2024  
Next Scheduled EDR Contact: 02/17/2025  
Data Release Frequency: Varies

### ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/12/2024  
Date Data Arrived at EDR: 08/12/2024  
Date Made Active in Reports: 10/28/2024  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 11/08/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/12/2024  
Date Data Arrived at EDR: 08/12/2024  
Date Made Active in Reports: 10/28/2024  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/08/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2024  
Date Data Arrived at EDR: 07/02/2024  
Date Made Active in Reports: 09/25/2024  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/01/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/19/2024  
Date Data Arrived at EDR: 07/30/2024  
Date Made Active in Reports: 08/28/2024  
Number of Days to Update: 29

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 11/07/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2023  
Date Data Arrived at EDR: 07/02/2024  
Date Made Active in Reports: 09/25/2024  
Number of Days to Update: 85

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/03/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Annually

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/03/2024  
Date Data Arrived at EDR: 09/04/2024  
Date Made Active in Reports: 11/13/2024  
Number of Days to Update: 70

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 09/04/2024  
Next Scheduled EDR Contact: 12/16/2024  
Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 07/26/2024  
Date Data Arrived at EDR: 08/22/2024  
Date Made Active in Reports: 11/06/2024  
Number of Days to Update: 76

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 11/20/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/05/2024  
Date Data Arrived at EDR: 08/06/2024  
Date Made Active in Reports: 10/28/2024  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/05/2024  
Next Scheduled EDR Contact: 02/17/2025  
Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/22/2024  
Date Data Arrived at EDR: 08/22/2024  
Date Made Active in Reports: 11/06/2024  
Number of Days to Update: 76

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 11/20/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 08/30/2024  
Number of Days to Update: 2

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 08/28/2024  
Next Scheduled EDR Contact: 12/16/2024  
Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/05/2024  
Date Data Arrived at EDR: 09/06/2024  
Date Made Active in Reports: 11/13/2024  
Number of Days to Update: 68

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 09/05/2024  
Next Scheduled EDR Contact: 12/23/2024  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Annually

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/02/2024  
Date Data Arrived at EDR: 09/04/2024  
Date Made Active in Reports: 09/05/2024  
Number of Days to Update: 1

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 09/04/2024  
Next Scheduled EDR Contact: 12/16/2024  
Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 08/29/2024  
Number of Days to Update: 1

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 11/26/2024  
Next Scheduled EDR Contact: 03/17/2025  
Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 90

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 10/03/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 11/07/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: No Update Planned

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 09/10/2024  
Next Scheduled EDR Contact: 12/30/2024  
Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 08/29/2024  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 11/26/2024  
Next Scheduled EDR Contact: 03/17/2025  
Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 08/29/2024  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 11/26/2024  
Next Scheduled EDR Contact: 03/17/2025  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/03/2024  
Date Data Arrived at EDR: 09/04/2024  
Date Made Active in Reports: 11/13/2024  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 09/04/2024  
Next Scheduled EDR Contact: 12/16/2024  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/20/2024  
Date Data Arrived at EDR: 08/20/2024  
Date Made Active in Reports: 08/22/2024  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 11/20/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2024  
Date Data Arrived at EDR: 07/10/2024  
Date Made Active in Reports: 07/12/2024  
Number of Days to Update: 2

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 08/29/2024  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 11/26/2024  
Next Scheduled EDR Contact: 03/17/2025  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 08/29/2024  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 11/26/2024  
Next Scheduled EDR Contact: 03/17/2025  
Data Release Frequency: Varies

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 08/29/2024  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 11/26/2024  
Next Scheduled EDR Contact: 03/17/2025  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 08/29/2024  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 11/26/2024  
Next Scheduled EDR Contact: 03/17/2025  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 08/28/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 08/29/2024  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 11/26/2024  
Next Scheduled EDR Contact: 03/17/2025  
Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

#### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/25/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023  
Date Data Arrived at EDR: 12/26/2023  
Date Made Active in Reports: 03/19/2024  
Number of Days to Update: 84

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/25/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023  
Date Data Arrived at EDR: 04/27/2023  
Date Made Active in Reports: 07/13/2023  
Number of Days to Update: 77

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 09/25/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/01/2024  
Date Data Arrived at EDR: 03/19/2024  
Date Made Active in Reports: 06/11/2024  
Number of Days to Update: 84

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/10/2024  
Next Scheduled EDR Contact: 12/30/2024  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/22/2024  
Date Data Arrived at EDR: 07/23/2024  
Date Made Active in Reports: 10/10/2024  
Number of Days to Update: 79

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/17/2024  
Next Scheduled EDR Contact: 02/03/2025  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

#### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/05/2024  
Date Data Arrived at EDR: 02/08/2024  
Date Made Active in Reports: 04/26/2024  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/17/2024  
Next Scheduled EDR Contact: 02/03/2025  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022  
Date Data Arrived at EDR: 08/09/2022  
Date Made Active in Reports: 09/01/2022  
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 02/03/2025  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021  
Date Data Arrived at EDR: 12/21/2021  
Date Made Active in Reports: 03/03/2022  
Number of Days to Update: 72

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 09/26/2024  
Next Scheduled EDR Contact: 01/06/2025  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 10/09/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/06/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

#### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/11/2024  
Date Data Arrived at EDR: 07/16/2024  
Date Made Active in Reports: 10/03/2024  
Number of Days to Update: 79

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/09/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 11/06/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Varies

### KERN COUNTY:

#### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/30/2024  
Date Data Arrived at EDR: 08/01/2024  
Date Made Active in Reports: 10/17/2024  
Number of Days to Update: 77

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 11/07/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Varies

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2024  
Date Data Arrived at EDR: 08/01/2024  
Date Made Active in Reports: 10/17/2024  
Number of Days to Update: 77

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 11/07/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 11/06/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/26/2024  
Date Data Arrived at EDR: 07/29/2024  
Date Made Active in Reports: 08/08/2024  
Number of Days to Update: 10

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/03/2024  
Next Scheduled EDR Contact: 01/20/2025  
Data Release Frequency: Varies

### LASSEN COUNTY:

#### CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 10/09/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 09/05/2024  
Next Scheduled EDR Contact: 12/23/2024  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2024

Date Data Arrived at EDR: 07/08/2024

Date Made Active in Reports: 07/10/2024

Number of Days to Update: 2

Source: Department of Public Works

Telephone: 626-458-3517

Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025

Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/09/2024

Date Data Arrived at EDR: 07/09/2024

Date Made Active in Reports: 09/27/2024

Number of Days to Update: 80

Source: La County Department of Public Works

Telephone: 818-458-5185

Last EDR Contact: 10/04/2024

Next Scheduled EDR Contact: 01/20/2025

Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022

Date Data Arrived at EDR: 01/12/2023

Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869

Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/02/2025

Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019

Date Data Arrived at EDR: 06/25/2019

Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800

Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024

Data Release Frequency: Varies

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 05/14/2024

Date Data Arrived at EDR: 07/09/2024

Date Made Active in Reports: 09/27/2024

Number of Days to Update: 80

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973

Last EDR Contact: 10/10/2024

Next Scheduled EDR Contact: 01/20/2025

Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2024

Date Data Arrived at EDR: 06/17/2024

Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: Los Angeles Fire Department

Telephone: 213-978-3800

Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024

Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

|   |  |
|---|--|
| Date of Government Version: 06/01/2024  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 06/17/2024    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 09/10/2024 | Last EDR Contact: 09/17/2024           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 12/30/2024 |
|   | Data Release Frequency: Varies         |

### SITE MIT LOS ANGELES: Site Mitigation LA County List

Industrial sites that have had some sort of spill or complaint.

|   |  |
|---|--|
| Date of Government Version: 05/21/2024  | Source: Community Health Services      |
| Date Data Arrived at EDR: 07/16/2024    | Telephone: 323-890-7806                |
| Date Made Active in Reports: 10/07/2024 | Last EDR Contact: 10/17/2024           |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 01/27/2025 |
|   | Data Release Frequency: Annually       |

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

|   |  |
|---|--|
| Date of Government Version: 01/21/2017  | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017    | Telephone: 310-524-2236                    |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 10/02/2024               |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 01/20/2025     |
|   | Data Release Frequency: No Update Planned  |

### UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

|   |  |
|---|--|
| Date of Government Version: 04/22/2019  | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019    | Telephone: 562-570-2563                    |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 10/09/2024               |
| Number of Days to Update: 65            | Next Scheduled EDR Contact: 01/27/2025     |
|   | Data Release Frequency: Varies             |

### UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

|   |  |
|---|--|
| Date of Government Version: 04/16/2024  | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 04/17/2024    | Telephone: 310-618-2973                  |
| Date Made Active in Reports: 07/12/2024 | Last EDR Contact: 10/09/2024             |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 01/27/2025   |
|   | Data Release Frequency: Semi-Annually    |

### MADERA COUNTY:

#### CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

|   |  |
|---|--|
| Date of Government Version: 08/10/2020  | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020    | Telephone: 559-675-7823                    |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 11/06/2024               |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 02/24/2025     |
|   | Data Release Frequency: Varies             |

### MARIN COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 09/18/2024  
Next Scheduled EDR Contact: 01/06/2025  
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021  
Date Data Arrived at EDR: 11/18/2021  
Date Made Active in Reports: 11/22/2021  
Number of Days to Update: 4

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 11/13/2024  
Next Scheduled EDR Contact: 03/03/2025  
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 10/08/2024  
Date Data Arrived at EDR: 10/09/2024  
Date Made Active in Reports: 10/31/2024  
Number of Days to Update: 22

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 10/04/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 11/13/2024  
Next Scheduled EDR Contact: 03/03/2025  
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing  
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 10/17/2024  
Next Scheduled EDR Contact: 01/06/2025  
Data Release Frequency: Varies

NAPA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/13/2024  
Next Scheduled EDR Contact: 03/03/2025  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/13/2024  
Next Scheduled EDR Contact: 03/03/2025  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/23/2024  
Date Data Arrived at EDR: 04/25/2024  
Date Made Active in Reports: 06/26/2024  
Number of Days to Update: 62

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/17/2024  
Next Scheduled EDR Contact: 02/03/2025  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### IND\_SITE ORANGE: List of Industrial Site Cleanups Orange County

Petroleum and non-petroleum spills.

Date of Government Version: 08/06/2024  
Date Data Arrived at EDR: 08/08/2024  
Date Made Active in Reports: 10/28/2024  
Number of Days to Update: 81

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/28/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Annually

#### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/06/2024  
Date Data Arrived at EDR: 08/08/2024  
Date Made Active in Reports: 10/28/2024  
Number of Days to Update: 81

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/28/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Quarterly

#### UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/06/2024  
Date Data Arrived at EDR: 08/08/2024  
Date Made Active in Reports: 10/29/2024  
Number of Days to Update: 82

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/28/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Quarterly

### PLACER COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2024  
Date Data Arrived at EDR: 08/22/2024  
Date Made Active in Reports: 11/06/2024  
Number of Days to Update: 76

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 11/19/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

#### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 10/09/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### RIVERSIDE COUNTY:

#### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/11/2024  
Date Data Arrived at EDR: 06/12/2024  
Date Made Active in Reports: 06/27/2024  
Number of Days to Update: 15

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/05/2024  
Next Scheduled EDR Contact: 12/23/2024  
Data Release Frequency: Quarterly

#### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/11/2024  
Date Data Arrived at EDR: 06/12/2024  
Date Made Active in Reports: 06/27/2024  
Number of Days to Update: 15

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/05/2024  
Next Scheduled EDR Contact: 12/23/2024  
Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022  
Date Data Arrived at EDR: 12/21/2022  
Date Made Active in Reports: 03/16/2023  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 09/23/2024  
Next Scheduled EDR Contact: 01/06/2025  
Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022  
Date Data Arrived at EDR: 12/09/2022  
Date Made Active in Reports: 03/01/2023  
Number of Days to Update: 82

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 09/23/2024  
Next Scheduled EDR Contact: 01/06/2025  
Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2024  
Date Data Arrived at EDR: 08/01/2024  
Date Made Active in Reports: 08/07/2024  
Number of Days to Update: 6

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/13/2024  
Date Data Arrived at EDR: 08/14/2024  
Date Made Active in Reports: 08/20/2024  
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 10/28/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/22/2024  
Date Data Arrived at EDR: 08/22/2024  
Date Made Active in Reports: 11/06/2024  
Number of Days to Update: 76

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 11/20/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023  
Date Data Arrived at EDR: 01/31/2024  
Date Made Active in Reports: 04/17/2024  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 10/09/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/09/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 11/19/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 07/29/2024  
Date Data Arrived at EDR: 07/30/2024  
Date Made Active in Reports: 10/17/2024  
Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: No Update Planned

#### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 07/26/2024  
Date Data Arrived at EDR: 07/30/2024  
Date Made Active in Reports: 10/17/2024  
Number of Days to Update: 79

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Quarterly

### SAN FRANCISCO COUNTY:

#### SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 07/15/2024  
Date Data Arrived at EDR: 07/16/2024  
Date Made Active in Reports: 10/09/2024  
Number of Days to Update: 85

Source: San Francisco Planning  
Telephone: 628-652-7483  
Last EDR Contact: 10/16/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/05/2024  
Next Scheduled EDR Contact: 12/23/2024  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/07/2024  
Date Data Arrived at EDR: 08/08/2024  
Date Made Active in Reports: 10/28/2024  
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/06/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/05/2024  
Next Scheduled EDR Contact: 12/16/2024  
Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 11/26/2024  
Next Scheduled EDR Contact: 03/17/2025  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 11/06/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 08/12/2024  
Date Data Arrived at EDR: 08/13/2024  
Date Made Active in Reports: 10/28/2024  
Number of Days to Update: 76

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/07/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Varies

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 11/13/2024  
Next Scheduled EDR Contact: 03/03/2025  
Data Release Frequency: No Update Planned

### SANTA CRUZ COUNTY:

#### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 11/06/2024  
Next Scheduled EDR Contact: 02/04/2025  
Data Release Frequency: Varies

#### SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 06/23/2023  
Date Made Active in Reports: 07/13/2023  
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services  
Telephone: 831-454-2761  
Last EDR Contact: 11/06/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 11/07/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/19/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/19/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/10/2024  
Next Scheduled EDR Contact: 12/30/2024  
Data Release Frequency: Varies

#### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/10/2024  
Next Scheduled EDR Contact: 12/30/2024  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/10/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/02/2024  
Next Scheduled EDR Contact: 01/20/2025  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 07/29/2024  
Date Data Arrived at EDR: 09/06/2024  
Date Made Active in Reports: 11/13/2024  
Number of Days to Update: 68

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 11/19/2024  
Next Scheduled EDR Contact: 03/10/2025  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 08/27/2024  
Date Data Arrived at EDR: 08/28/2024  
Date Made Active in Reports: 11/12/2024  
Number of Days to Update: 76

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Varies

### TRINITY COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/11/2024  
Date Data Arrived at EDR: 07/16/2024  
Date Made Active in Reports: 10/03/2024  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/09/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022  
Date Data Arrived at EDR: 10/07/2022  
Date Made Active in Reports: 12/21/2022  
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/10/2025  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

#### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/09/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Varies

### VENTURA COUNTY:

#### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/02/2024  
Date Data Arrived at EDR: 07/17/2024  
Date Made Active in Reports: 07/23/2024  
Number of Days to Update: 6

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 10/17/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/18/2024  
Next Scheduled EDR Contact: 01/06/2025  
Data Release Frequency: No Update Planned

#### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 10/30/2024  
Next Scheduled EDR Contact: 02/17/2025  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/02/2024  
Date Data Arrived at EDR: 07/18/2024  
Date Made Active in Reports: 07/23/2024  
Number of Days to Update: 5

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 10/17/2024  
Next Scheduled EDR Contact: 01/27/2025  
Data Release Frequency: Quarterly

### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/27/2024  
Date Data Arrived at EDR: 09/04/2024  
Date Made Active in Reports: 11/13/2024  
Number of Days to Update: 70

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/04/2024  
Next Scheduled EDR Contact: 12/16/2024  
Data Release Frequency: Quarterly

### YOLO COUNTY:

#### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2024  
Date Data Arrived at EDR: 06/27/2024  
Date Made Active in Reports: 09/24/2024  
Number of Days to Update: 89

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 09/18/2024  
Next Scheduled EDR Contact: 01/06/2025  
Data Release Frequency: Annually

### YUBA COUNTY:

#### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/18/2024  
Date Data Arrived at EDR: 07/19/2024  
Date Made Active in Reports: 10/07/2024  
Number of Days to Update: 80

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 10/17/2024  
Next Scheduled EDR Contact: 02/03/2025  
Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/05/2024  
Date Data Arrived at EDR: 08/06/2024  
Date Made Active in Reports: 10/25/2024  
Number of Days to Update: 80

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/05/2024  
Next Scheduled EDR Contact: 02/17/2025  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 09/25/2024  
Next Scheduled EDR Contact: 01/13/2025  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 11/30/2023  
Date Made Active in Reports: 12/01/2023  
Number of Days to Update: 1

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 10/24/2024  
Next Scheduled EDR Contact: 02/03/2025  
Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/03/2024  
Next Scheduled EDR Contact: 01/20/2025  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/07/2024  
Next Scheduled EDR Contact: 02/24/2025  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 08/28/2024  
Next Scheduled EDR Contact: 12/16/2024  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

3049 E VERNON AVENUE  
3049 E VERNON AVENUE  
LOS ANGELES, CA 90058

### **TARGET PROPERTY COORDINATES**

|                                |                             |
|--------------------------------|-----------------------------|
| Latitude (North):              | 34.007387 - 34° 0' 26.59"   |
| Longitude (West):              | 118.218704 - 118° 13' 7.33" |
| Universal Transverse Mercator: | Zone 11                     |
| UTM X (Meters):                | 387459.3                    |
| UTM Y (Meters):                | 3763450.0                   |
| Elevation:                     | 207 ft. above sea level     |

### **USGS TOPOGRAPHIC MAP**

|                      |                          |
|----------------------|--------------------------|
| Target Property Map: | 50005798 LOS ANGELES, CA |
| Version Date:        | 2022                     |
| South Map:           | 50004924 SOUTH GATE, CA  |
| Version Date:        | 2021                     |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

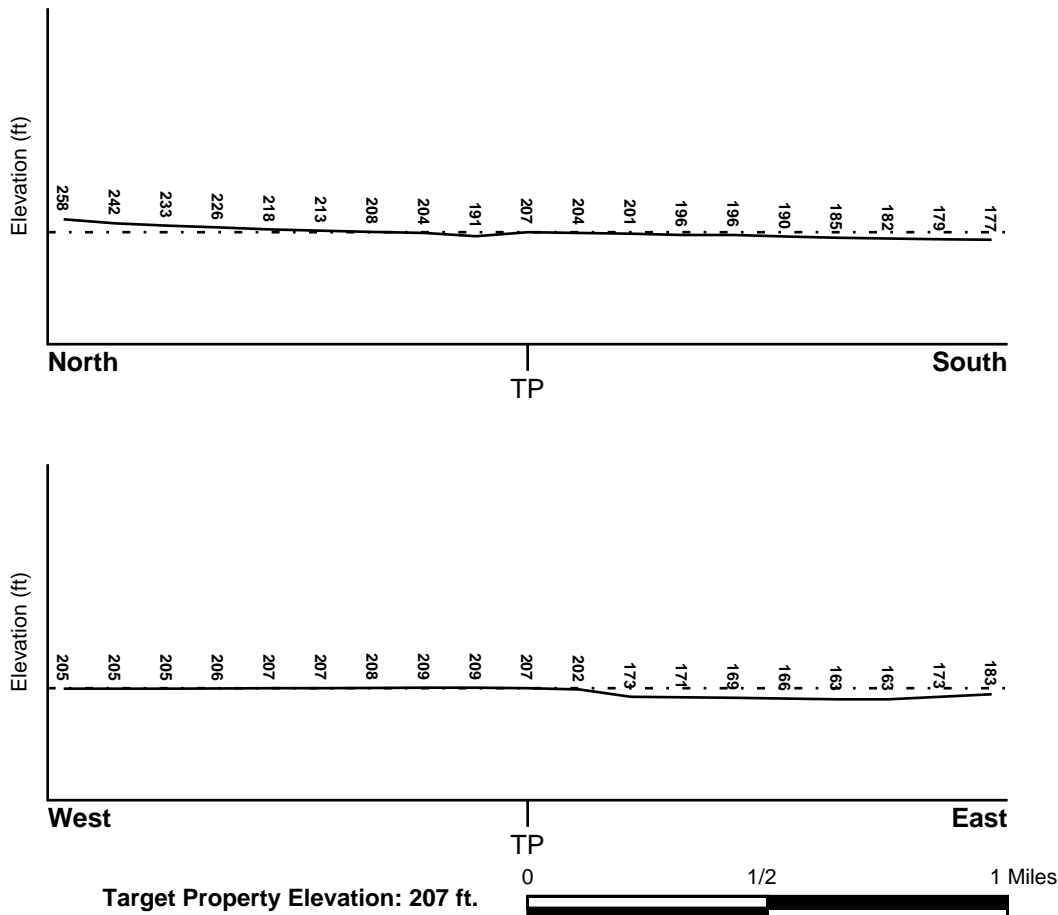
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
|---|-------------------------|
| 06037C1639F                                 | FEMA FIRM Flood data    |
| <u>Additional Panels in search area:</u>    | <u>FEMA Source Type</u> |
| 06037C1638F                                 | FEMA FIRM Flood data    |
| 06037C1805F                                 | FEMA FIRM Flood data    |

### NATIONAL WETLAND INVENTORY

| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u>            |
|------------------------------------|--|
| LOS ANGELES                        | YES - refer to the Overview Map and Detail Map |

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### **Site-Specific Hydrogeological Data\*:**

|                             |   |
|-----------------------------|---|
| Search Radius:              | 1.25 miles  |
| Location Relative to TP:    | 1/2 - 1 Mile ENE  |
| Site Name:                  | HARSHAW/FILTROL (BANDINI BLVD FACIL)  |
| Site EPA ID Number:         | CAD980884332  |
| Groundwater Flow Direction: | NOT AVAILABLE.  |
| Measured Depth to Water:    | 50 to 60 feet in the semi-perched aquifer.  |
| Hydraulic Connection:       | The Bellflower aquiclude is present under the semi-perched aquifer at the site. The aquiclude is not continuous within a two mile radius of the site. |
| Sole Source Aquifer:        | No information about a sole source aquifer is available   |
| Data Quality:               | Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)                                     |

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported  |                         |   |

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

|         |   |
|---------|---|
| Era:    | Cenozoic                                  |
| System: | Quaternary                                |
| Series: | Quaternary                                |
| Code:   | Q (decoded above as Era, System & Series) |

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### **DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |          |          |                    |                |              |                           |                        |
|------------------------|----------|----------|--------------------|----------------|--------------|---------------------------|------------------------|
| Layer                  | Boundary |          | Soil Texture Class | Classification |              | Permeability Rate (in/hr) | Soil Reaction (pH)     |
|                        | Upper    | Lower    |                    | AASHTO Group   | Unified Soil |                           |                        |
| 1                      | 0 inches | 6 inches | variable           | Not reported   | Not reported | Max: 0.00<br>Min: 0.00    | Max: 0.00<br>Min: 0.00 |

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam  
clay  
silt loam  
loamy sand  
sandy loam  
fine sand  
clay loam  
gravelly - sandy loam  
coarse sand  
gravelly - sand  
sand

Surficial Soil Types: loam  
clay  
silt loam  
loamy sand  
sandy loam  
fine sand  
clay loam  
gravelly - sandy loam  
coarse sand  
gravelly - sand  
sand

Shallow Soil Types: fine sandy loam  
gravelly - loam  
sand  
silty clay

Deeper Soil Types: stratified  
clay loam  
silty clay loam  
gravelly - sandy loam  
coarse sand  
sand  
weathered bedrock  
very fine sandy loam

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u>  | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 1 mile      |
| State Database   | 1.000                          |

### FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u>  | <u>LOCATION<br/>FROM TP</u> |
|---------------|-----------------|-----------------------------|
| C14           | USGS40000139779 | 1/4 - 1/2 Mile North        |
| 29            | USGS40000139727 | 1/2 - 1 Mile WSW            |
| I41           | USGS40000139797 | 1/2 - 1 Mile NE             |
| J47           | USGS40000139732 | 1/2 - 1 Mile ESE            |
| 48            | USGS40000139711 | 1/2 - 1 Mile SW             |
| L53           | USGS40000139734 | 1/2 - 1 Mile WSW            |
| K55           | USGS40000139725 | 1/2 - 1 Mile WSW            |
| O62           | USGS40000139724 | 1/2 - 1 Mile ESE            |
| O69           | USGS40000139731 | 1/2 - 1 Mile ESE            |
| R73           | USGS40000139729 | 1/2 - 1 Mile WSW            |
| U85           | USGS40000139682 | 1/2 - 1 Mile SE             |
| U87           | USGS40000139683 | 1/2 - 1 Mile SE             |
| T91           | USGS40000139690 | 1/2 - 1 Mile SE             |
| 93            | USGS40000139689 | 1/2 - 1 Mile SE             |

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION<br/>FROM TP</u> |
|---------------|----------------|-----------------------------|
| K50           | CA1910167      | 1/2 - 1 Mile WSW            |

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u>  | <u>LOCATION<br/>FROM TP</u> |
|---------------|-----------------|-----------------------------|
| 1             | CADWR0000005699 | 0 - 1/8 Mile SSW            |
| 2             | CADWR0000010942 | 1/8 - 1/4 Mile North        |
| A3            | CAUSGS000002879 | 1/8 - 1/4 Mile ESE          |
| A4            | CAUSGSN00004405 | 1/8 - 1/4 Mile ESE          |
| A5            | CADWR0000021637 | 1/8 - 1/4 Mile ESE          |
| A6            | CADWR0000003578 | 1/8 - 1/4 Mile ESE          |
| B7            | CADWR0000030905 | 1/4 - 1/2 Mile WSW          |



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP  |
|--------|-----------------|----------------------|
| B8     | CADWR0000016911 | 1/4 - 1/2 Mile WSW   |
| B9     | CADWR0000026488 | 1/4 - 1/2 Mile WSW   |
| 10     | CAEDF0000051435 | 1/4 - 1/2 Mile NE    |
| C11    | CADDW2000012636 | 1/4 - 1/2 Mile North |
| C12    | CALLNL000001033 | 1/4 - 1/2 Mile North |
| C13    | CAUSGSN00013514 | 1/4 - 1/2 Mile North |
| 15     | CAEDF0000094255 | 1/4 - 1/2 Mile NE    |
| D16    | CADWR0000000099 | 1/4 - 1/2 Mile North |
| D17    | CADWR0000021642 | 1/4 - 1/2 Mile North |
| 18     | CAEDF0000079400 | 1/4 - 1/2 Mile NNE   |
| 19     | CAEDF0000046121 | 1/4 - 1/2 Mile NE    |
| 20     | CADWR0000022834 | 1/4 - 1/2 Mile NNW   |
| E21    | 2904            | 1/2 - 1 Mile South   |
| E22    | 2905            | 1/2 - 1 Mile South   |
| E23    | 2906            | 1/2 - 1 Mile South   |
| F24    | CADWR0000024010 | 1/2 - 1 Mile West    |
| F25    | CADWR0000022812 | 1/2 - 1 Mile West    |
| F26    | CADWR0000004817 | 1/2 - 1 Mile West    |
| G27    | CAEDF0000123657 | 1/2 - 1 Mile North   |
| H28    | CAEDF0000019727 | 1/2 - 1 Mile SW      |
| G30    | CAEDF0000016878 | 1/2 - 1 Mile North   |
| 31     | CADWR0000037184 | 1/2 - 1 Mile SSW     |
| H32    | CAEDF0000137061 | 1/2 - 1 Mile SW      |
| G33    | CAEDF0000050841 | 1/2 - 1 Mile North   |
| H34    | CAEDF0000117106 | 1/2 - 1 Mile SW      |
| H35    | CAEDF0000008376 | 1/2 - 1 Mile SW      |
| G36    | CAEDF0000126794 | 1/2 - 1 Mile North   |
| H37    | CAEDF0000000974 | 1/2 - 1 Mile SW      |
| H38    | CAEDF0000099450 | 1/2 - 1 Mile SW      |
| H39    | CAEDF0000004018 | 1/2 - 1 Mile SW      |
| H40    | CAEDF0000038063 | 1/2 - 1 Mile SW      |
| I42    | CADWR0000018075 | 1/2 - 1 Mile NE      |
| G43    | CAEDF0000081631 | 1/2 - 1 Mile North   |
| 44     | CAEDF0000120963 | 1/2 - 1 Mile North   |
| G45    | CAEDF0000017254 | 1/2 - 1 Mile North   |
| G46    | CAEDF0000049590 | 1/2 - 1 Mile North   |
| 49     | CAEDF0000035456 | 1/2 - 1 Mile ENE     |
| L51    | CADDW2000014407 | 1/2 - 1 Mile WSW     |
| I52    | CAEDF0000086193 | 1/2 - 1 Mile NE      |
| J54    | CADDW2000020788 | 1/2 - 1 Mile ESE     |
| M56    | CADWR0000036007 | 1/2 - 1 Mile NNW     |
| M57    | CADWR0000001313 | 1/2 - 1 Mile NNW     |
| 58     | CAEDF0000037183 | 1/2 - 1 Mile NE      |
| N59    | CADWR0000027045 | 1/2 - 1 Mile East    |
| N60    | CADWR0000037464 | 1/2 - 1 Mile East    |
| N61    | CADWR0000032952 | 1/2 - 1 Mile East    |
| P63    | CADWR0000028472 | 1/2 - 1 Mile ENE     |
| O64    | CAUSGSN00011997 | 1/2 - 1 Mile ESE     |
| Q65    | CADWR0000025229 | 1/2 - 1 Mile West    |
| Q66    | CADWR0000026469 | 1/2 - 1 Mile West    |
| Q67    | CADWR0000030039 | 1/2 - 1 Mile West    |
| Q68    | CADWR0000027669 | 1/2 - 1 Mile West    |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

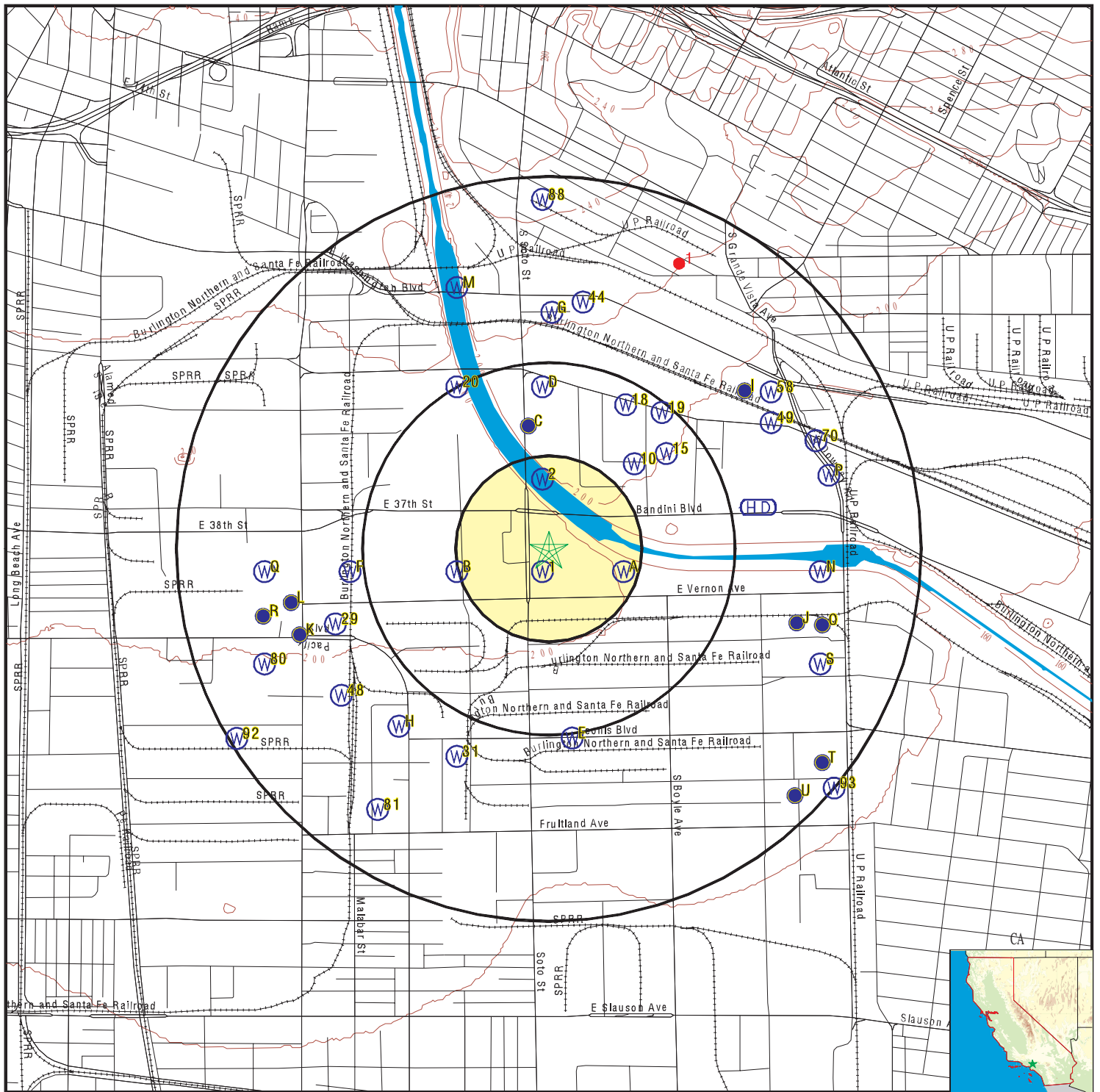
| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| 70     | CAEDF0000022417 | 1/2 - 1 Mile ENE    |
| O71    | CADDW2000004754 | 1/2 - 1 Mile ESE    |
| M72    | CADWR9000006403 | 1/2 - 1 Mile NNW    |
| R74    | CADDW2000016579 | 1/2 - 1 Mile WSW    |
| S75    | CADWR0000005622 | 1/2 - 1 Mile ESE    |
| S76    | CADWR0000005887 | 1/2 - 1 Mile ESE    |
| S77    | CADWR0000022566 | 1/2 - 1 Mile ESE    |
| S78    | CADWR0000008827 | 1/2 - 1 Mile ESE    |
| P79    | CAEDF0000062275 | 1/2 - 1 Mile ENE    |
| 80     | CADWR0000032045 | 1/2 - 1 Mile WSW    |
| 81     | 2919            | 1/2 - 1 Mile SSW    |
| T82    | CADWR0000003846 | 1/2 - 1 Mile SE     |
| T83    | CADWR0000031963 | 1/2 - 1 Mile SE     |
| T84    | CADWR0000029227 | 1/2 - 1 Mile SE     |
| U86    | CALLNL000000276 | 1/2 - 1 Mile SE     |
| 88     | CADWR0000026472 | 1/2 - 1 Mile North  |
| U89    | CAUSGSN00005397 | 1/2 - 1 Mile SE     |
| U90    | CADDW2000014408 | 1/2 - 1 Mile SE     |
| 92     | CADDW2000004125 | 1/2 - 1 Mile WSW    |

### OTHER STATE DATABASE INFORMATION

#### STATE OIL/GAS WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| 1      | CAOG17000004279 | 1/2 - 1 Mile NNE    |

# PHYSICAL SETTING SOURCE MAP - 7834679.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 3049 E Vernon Avenue  
 ADDRESS: 3049 E Vernon Avenue  
 Los Angeles CA 90058  
 LAT/LONG: 34.007387 / 118.218704

CLIENT: Langan  
 CONTACT: Jacques Deaver  
 INQUIRY #: 7834679.2s  
 DATE: November 27, 2024 1:05 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**1**  
**SSW**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS CADWR0000005699**

Well ID: 02S13W11N005S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W11N005S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W11N005S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11N005S&store_num=)  
GeoTracker Data: Not Reported

**2**  
**North**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CADWR0000010942**

Well ID: 02S13W11M002S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W11M002S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W11M002S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11M002S&store_num=)  
GeoTracker Data: Not Reported

**A3**  
**ESE**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CAUSGS000002879**

**GAMA:**

Well ID: CLABCB-19 Well Type: MUNICIPAL  
Source: United States Geological Survey  
Other Names: CLABCB-19 GAMA Pfas testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp\\_date=&global\\_id=&assigned\\_name=CLABCB-19&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=CLABCB-19&store_num=)  
GeoTracker Data: Not Reported

**A4**  
**ESE**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CAUSGSN00004405**

Well ID: USGS-340000118120001 Well Type: UNK  
Source: United States Geological Survey  
Other Name: USGS-340000118120001 GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp\\_date=&global\\_id=&assigned\\_name=USGS-340000118120001&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340000118120001&store_num=)  
GeoTracker Data: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A5**  
**ESE**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CADWR0000021637**

Well ID: 02S13W11P002S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W11P002S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W11P002S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11P002S&store_num=)  
GeoTracker Data: Not Reported

**A6**  
**ESE**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CADWR0000003578**

Well ID: 02S13W11P001S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W11P001S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W11P001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11P001S&store_num=)  
GeoTracker Data: Not Reported

**B7**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CADWR0000030905**

Well ID: 02S13W10R005S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W10R005S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W10R005S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10R005S&store_num=)  
GeoTracker Data: Not Reported

**B8**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CADWR0000016911**

Well ID: 02S13W10R001S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W10R001S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W10R001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10R001S&store_num=)  
GeoTracker Data: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**B9**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CADWR0000026488**

Well ID: 02S13W10R006S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W10R006S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W10R006S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10R006S&store_num=)  
GeoTracker Data: Not Reported

**10**  
**NE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000051435**

Well ID: SLT4L4721819-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SLT4L4721819&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT4L4721819&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SLT4L4721819&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4721819&assigned_name=MW-5)

**C11**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CADDW2000012636**

**GAMA:**

Well ID: CA1910167\_008\_008 Well Type: MUNICIPAL  
Source: DDW Other Names: 1910167-008  
GAMA Pfas testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=CA1910167\\_008\\_008&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910167_008_008&store_num=)  
GeoTracker Data: Not Reported

**C12**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CALLNL000001033**

Well ID: 100705 Well Type: MUNICIPAL  
Source: Lawrence Livermore National Laboratory  
Other Name: 02S/13W-11E04 S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: Not Reported  
GeoTracker Data: Not Reported

Chemical: Helium-4 Results: .0000000793765  
Units: cm3STP/g Date: 05/16/2001

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|           |                      |          |                |
|-----------|----------------------|----------|----------------|
| Chemical: | Xenon                | Results: | .0000000119238 |
| Units:    | cm3STP/g             | Date:    | 05/16/2001     |
|           |                      |          |                |
| Chemical: | Argon                | Results: | .00041138      |
| Units:    | cm3STP/g             | Date:    | 05/16/2001     |
|           |                      |          |                |
| Chemical: | Helium-3/Helium-4    | Results: | .00000131547   |
| Units:    | atom ratio           | Date:    | 05/16/2001     |
|           |                      |          |                |
| Chemical: | Krypton              | Results: | .0000000885488 |
| Units:    | cm3STP/g             | Date:    | 05/16/2001     |
|           |                      |          |                |
| Chemical: | Neon                 | Results: | .000000299788  |
| Units:    | cm3STP/g             | Date:    | 05/16/2001     |
|           |                      |          |                |
| Chemical: | Tritium (Hydrogen 3) | Results: | .31            |
| Units:    | pCi/L                | Date:    | 10/09/2001     |

**C13**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAUSGSN00013514**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | USGS-340044118131101  | Well Type:         | UNK          |
| Source:                   | United States Geological Survey   |                    |              |
| Other Name:               | USGS-340044118131101  | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-340044118131101&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-340044118131101&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**C14**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000139779**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              |                              |              |
| Organization Name:     | USGS California Water Science Center |                              |              |
| Monitor Location:      | 002S013W11E004S                      | Type:                        | Well         |
| Description:           | Not Reported                         | HUC:                         | Not Reported |
| Drainage Area:         | Not Reported                         | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                              |              |
| Formation Type:        | Not Reported                         | Aquifer Type:                | Not Reported |
| Construction Date:     | 19620323                             | Well Depth:                  | 1302         |
| Well Depth Units:      | ft                                   | Well Hole Depth:             | Not Reported |
| Well Hole Depth Units: | Not Reported                         |                              |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**15**  
**NE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000094255**

Well ID: SLT4L4721819-MW-3      Well Type: MONITORING  
Source: EDF      Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SLT4L4721819&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT4L4721819&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SLT4L4721819&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4721819&assigned_name=MW-3)

**D16**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR0000000099**

Well ID: 02S13W11E004S      Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W11E004S      GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W11E004S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11E004S&store_num=)  
GeoTracker Data: Not Reported

**D17**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR0000021642**

Well ID: 02S13W11E003S      Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W11E003S      GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W11E003S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11E003S&store_num=)  
GeoTracker Data: Not Reported

**18**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000079400**

Well ID: SLT4L4721819-MW-1      Well Type: MONITORING  
Source: EDF      Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SLT4L4721819&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT4L4721819&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SLT4L4721819&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4721819&assigned_name=MW-1)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**19**  
**NE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000046121**

|                           |   |             |            |
|---------------------------|---|-------------|------------|
| Well ID:                  | SLT4L4721819-MW-7   | Well Type:  | MONITORING |
| Source:                   | EDF   | Other Name: | MW-7       |
| GAMA PFAS Testing:        | Not Reported  |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SLT4L4721819&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SLT4L4721819&amp;assigned_name=MW-7&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SLT4L4721819&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SLT4L4721819&amp;assigned_name=MW-7</a>   |             |            |

**20**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CADWR0000022834**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W10H001S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W10H001S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10H001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10H001S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**E21**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS 2904**

|              |                               |               |                              |
|--------------|-------------------------------|---------------|------------------------------|
| Seq:         | 2904                          | Prim sta c:   | 02S/13W-10P05 S              |
| Frds no:     | 1910167005                    | County:       | 19                           |
| District:    | 07                            | User id:      | 4TH                          |
| System no:   | 1910167                       | Water type:   | G                            |
| Source nam:  | WELL 11                       | Station ty:   | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude:    | 340000.0                      | Longitude:    | 1181300.0                    |
| Precision:   | 8                             | Status:       | AU                           |
| Comment 1:   | Not Reported                  | Comment 2:    | Not Reported                 |
| Comment 3:   | Not Reported                  | Comment 4:    | Not Reported                 |
| Comment 5:   | Not Reported                  | Comment 6:    | Not Reported                 |
| Comment 7:   | Not Reported                  |               |                              |
| System no:   | 1910167                       | System nam:   | Vernon-City, Water Dept.     |
| Hqname:      | Not Reported                  | Address:      | 4305 SANTA FE AVE            |
| City:        | VERNON                        | State:        | CA                           |
| Zip:         | 90058                         | Zip ext:      | Not Reported                 |
| Pop serv:    | 46000                         | Connection:   | 1068                         |
| Area serve:  | VERNON                        |               |                              |
| Sample date: | 24-AUG-17                     | Finding:      | 0.66                         |
| Chemical:    | TURBIDITY, LABORATORY         | Report units: | NTU                          |
| Dir:         | 0.1                           |               |                              |
| Sample date: | 24-AUG-17                     | Finding:      | 12.4                         |
| Chemical:    | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported                 |
| Dir:         | 0.                            |               |                              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |   |               |              |
|--------------|---|---------------|--------------|
| Sample date: | 24-AUG-17                               | Finding:      | 510.         |
| Chemical:    | TOTAL DISSOLVED SOLIDS                  | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 63.          |
| Chemical:    | MANGANESE                               | Report units: | UG/L         |
| Dir:         | 20.                                     |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 190.         |
| Chemical:    | IRON                                    | Report units: | UG/L         |
| Dir:         | 100.                                    |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 2.9          |
| Chemical:    | CHROMIUM, HEXAVALENT                    | Report units: | UG/L         |
| Dir:         | 1.                                      |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 0.4          |
| Chemical:    | FLUORIDE (F) (NATURAL-SOURCE)           | Report units: | MG/L         |
| Dir:         | 0.1                                     |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 100.         |
| Chemical:    | SULFATE                                 | Report units: | MG/L         |
| Dir:         | 0.5                                     |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 50.          |
| Chemical:    | CHLORIDE                                | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 4.1          |
| Chemical:    | POTASSIUM                               | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 48.          |
| Chemical:    | SODIUM                                  | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 19.7         |
| Chemical:    | MAGNESIUM                               | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 80.          |
| Chemical:    | CALCIUM                                 | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 281.         |
| Chemical:    | HARDNESS (TOTAL) AS CaCO <sub>3</sub>   | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 1.8          |
| Chemical:    | NITRATE (AS N)                          | Report units: | MG/L         |
| Dir:         | 0.4                                     |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 250.         |
| Chemical:    | BICARBONATE ALKALINITY                  | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 210.         |
| Chemical:    | ALKALINITY (TOTAL) AS CaCO <sub>3</sub> | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 24-AUG-17                               | Finding:      | 7.8          |
| Chemical:    | PH, LABORATORY                          | Report units: | Not Reported |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                             |               |              |
|--------------|-----------------------------|---------------|--------------|
| Dir:         | 0.                          |               |              |
| Sample date: | 24-AUG-17                   | Finding:      | 800.         |
| Chemical:    | SPECIFIC CONDUCTANCE        | Report units: | US           |
| Dir:         | 0.                          |               |              |
| Sample date: | 24-AUG-17                   | Finding:      | 5.           |
| Chemical:    | COLOR                       | Report units: | UNITS        |
| Dir:         | 0.                          |               |              |
| Sample date: | 24-AUG-17                   | Finding:      | 18.9         |
| Chemical:    | SOURCE TEMPERATURE C        | Report units: | C            |
| Dir:         | 0.                          |               |              |
| Sample date: | 24-AUG-17                   | Finding:      | 1.07         |
| Chemical:    | LANGELIER INDEX @ 60 C      | Report units: | Not Reported |
| Dir:         | 0.                          |               |              |
| Sample date: | 09-AUG-17                   | Finding:      | 1.           |
| Chemical:    | HALOACETIC ACIDS (5) (HAA5) | Report units: | UG/L         |
| Dir:         | 0.                          |               |              |
| Sample date: | 21-MAY-15                   | Finding:      | 20.          |
| Chemical:    | SOURCE TEMPERATURE C        | Report units: | C            |
| Dir:         | 0.                          |               |              |
| Sample date: | 12-FEB-15                   | Finding:      | 20.4         |
| Chemical:    | SOURCE TEMPERATURE C        | Report units: | C            |
| Dir:         | 0.                          |               |              |
| Sample date: | 20-NOV-14                   | Finding:      | 19.5         |
| Chemical:    | SOURCE TEMPERATURE C        | Report units: | C            |
| Dir:         | 0.                          |               |              |
| Sample date: | 14-AUG-14                   | Finding:      | 1.1          |
| Chemical:    | CHROMIUM, HEXAVALENT        | Report units: | UG/L         |
| Dir:         | 1.                          |               |              |
| Sample date: | 13-FEB-14                   | Finding:      | 19.2         |
| Chemical:    | SOURCE TEMPERATURE C        | Report units: | C            |
| Dir:         | 0.                          |               |              |
| Sample date: | 13-FEB-14                   | Finding:      | 2.3          |
| Chemical:    | NITRATE (AS NO3)            | Report units: | MG/L         |
| Dir:         | 2.                          |               |              |
| Sample date: | 14-NOV-13                   | Finding:      | 19.4         |
| Chemical:    | SOURCE TEMPERATURE C        | Report units: | C            |
| Dir:         | 0.                          |               |              |
| Sample date: | 08-AUG-13                   | Finding:      | 20.3         |
| Chemical:    | SOURCE TEMPERATURE C        | Report units: | C            |
| Dir:         | 0.                          |               |              |
| Sample date: | 16-MAY-13                   | Finding:      | 19.9         |
| Chemical:    | SOURCE TEMPERATURE C        | Report units: | C            |
| Dir:         | 0.                          |               |              |
| Sample date: | 14-FEB-13                   | Finding:      | 420.         |
| Chemical:    | TOTAL DISSOLVED SOLIDS      | Report units: | MG/L         |
| Dir:         | 0.                          |               |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |   |               |              |
|--------------|---|---------------|--------------|
| Sample date: | 14-FEB-13                               | Finding:      | 45.          |
| Chemical:    | MANGANESE                               | Report units: | UG/L         |
| Dir:         | 20.                                     |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 0.38         |
| Chemical:    | FLUORIDE (F) (NATURAL-SOURCE)           | Report units: | MG/L         |
| Dir:         | 0.1                                     |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 97.          |
| Chemical:    | SULFATE                                 | Report units: | MG/L         |
| Dir:         | 0.5                                     |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 37.          |
| Chemical:    | CHLORIDE                                | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 3.8          |
| Chemical:    | POTASSIUM                               | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 44.          |
| Chemical:    | SODIUM                                  | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 16.          |
| Chemical:    | MAGNESIUM                               | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 68.          |
| Chemical:    | CALCIUM                                 | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 230.         |
| Chemical:    | BICARBONATE ALKALINITY                  | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 190.         |
| Chemical:    | ALKALINITY (TOTAL) AS CaCO <sub>3</sub> | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 7.89         |
| Chemical:    | PH, LABORATORY                          | Report units: | Not Reported |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 690.         |
| Chemical:    | SPECIFIC CONDUCTANCE                    | Report units: | US           |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 17.7         |
| Chemical:    | SOURCE TEMPERATURE C                    | Report units: | C            |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 0.52         |
| Chemical:    | LANGELIER INDEX AT SOURCE TEMP.         | Report units: | Not Reported |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 3.           |
| Chemical:    | NITRATE (AS NO <sub>3</sub> )           | Report units: | MG/L         |
| Dir:         | 2.                                      |               |              |
|              |   |               |              |
| Sample date: | 14-FEB-13                               | Finding:      | 12.          |
| Chemical:    | AGGRSSIVE INDEX (CORROSIVITY)           | Report units: | Not Reported |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                            |               |       |
|--------------|----------------------------|---------------|-------|
| Dir:         | 0.                         |               |       |
| Sample date: | 14-FEB-13                  | Finding:      | 240.  |
| Chemical:    | HARDNESS (TOTAL) AS CaCO3  | Report units: | MG/L  |
| Dir:         | 0.                         |               |       |
| Sample date: | 15-NOV-12                  | Finding:      | 18.9  |
| Chemical:    | SOURCE TEMPERATURE C       | Report units: | C     |
| Dir:         | 0.                         |               |       |
| Sample date: | 19-JUL-12                  | Finding:      | 1.4   |
| Chemical:    | TOTAL TRIHALOMETHANES      | Report units: | UG/L  |
| Dir:         | 0.                         |               |       |
| Sample date: | 19-JUL-12                  | Finding:      | 19.6  |
| Chemical:    | SOURCE TEMPERATURE C       | Report units: | C     |
| Dir:         | 0.                         |               |       |
| Sample date: | 19-JUL-12                  | Finding:      | 1.4   |
| Chemical:    | CHLOROFORM (THM)           | Report units: | UG/L  |
| Dir:         | 1.                         |               |       |
| Sample date: | 09-FEB-12                  | Finding:      | 20.1  |
| Chemical:    | SOURCE TEMPERATURE C       | Report units: | C     |
| Dir:         | 0.                         |               |       |
| Sample date: | 09-FEB-12                  | Finding:      | 2.8   |
| Chemical:    | NITRATE (AS NO3)           | Report units: | MG/L  |
| Dir:         | 2.                         |               |       |
| Sample date: | 09-FEB-12                  | Finding:      | 5.53  |
| Chemical:    | GROSS ALPHA                | Report units: | PCI/L |
| Dir:         | 3.                         |               |       |
| Sample date: | 09-FEB-12                  | Finding:      | 1.31  |
| Chemical:    | GROSS ALPHA MDA95          | Report units: | PCI/L |
| Dir:         | 0.                         |               |       |
| Sample date: | 09-FEB-12                  | Finding:      | 1.92  |
| Chemical:    | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir:         | 0.                         |               |       |

**E22**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      2905**

|             |                    |             |                              |
|-------------|--------------------|-------------|------------------------------|
| Seq:        | 2905               | Prim sta c: | 02S/13W-10P06 S              |
| Frds no:    | 1910167002         | County:     | 19                           |
| District:   | 07                 | User id:    | 4TH                          |
| System no:  | 1910167            | Water type: | G                            |
| Source nam: | WELL 07 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude:   | 340000.0           | Longitude:  | 1181300.0                    |
| Precision:  | 8                  | Status:     | IU                           |
| Comment 1:  | Not Reported       | Comment 2:  | Not Reported                 |
| Comment 3:  | Not Reported       | Comment 4:  | Not Reported                 |
| Comment 5:  | Not Reported       | Comment 6:  | Not Reported                 |
| Comment 7:  | Not Reported       |             |                              |
| System no:  | 1910167            | System nam: | Vernon-City, Water Dept.     |
| Hqname:     | Not Reported       | Address:    | 4305 SANTA FE AVE            |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |        |             |              |
|-------------|--------|-------------|--------------|
| City:       | VERNON | State:      | CA           |
| Zip:        | 90058  | Zip ext:    | Not Reported |
| Pop serv:   | 46000  | Connection: | 1068         |
| Area serve: | VERNON |             |              |

## E23 South 1/2 - 1 Mile Lower

## CA WELLS 2906

|              |                               |               |                              |
|--------------|-------------------------------|---------------|------------------------------|
| Seq:         | 2906                          | Prim sta c:   | 02S/13W-10P08 S              |
| Frds no:     | 1910167010                    | County:       | 19                           |
| District:    | 07                            | User id:      | 4TH                          |
| System no:   | 1910167                       | Water type:   | G                            |
| Source nam:  | WELL 16                       | Station ty:   | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude:    | 340000.0                      | Longitude:    | 1181300.0                    |
| Precision:   | 8                             | Status:       | AU                           |
| Comment 1:   | Not Reported                  | Comment 2:    | Not Reported                 |
| Comment 3:   | Not Reported                  | Comment 4:    | Not Reported                 |
| Comment 5:   | Not Reported                  | Comment 6:    | Not Reported                 |
| Comment 7:   | Not Reported                  |               |                              |
| System no:   | 1910167                       | System nam:   | Vernon-City, Water Dept.     |
| Hqname:      | Not Reported                  | Address:      | 4305 SANTA FE AVE            |
| City:        | VERNON                        | State:        | CA                           |
| Zip:         | 90058                         | Zip ext:      | Not Reported                 |
| Pop serv:    | 46000                         | Connection:   | 1068                         |
| Area serve:  | VERNON                        |               |                              |
| Sample date: | 24-MAY-17                     | Finding:      | 880.                         |
| Chemical:    | SPECIFIC CONDUCTANCE          | Report units: | US                           |
| Dir:         | 0.                            |               |                              |
| Sample date: | 24-MAY-17                     | Finding:      | 12.4                         |
| Chemical:    | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported                 |
| Dir:         | 0.                            |               |                              |
| Sample date: | 24-MAY-17                     | Finding:      | 7.64                         |
| Chemical:    | PH, LABORATORY                | Report units: | Not Reported                 |
| Dir:         | 0.                            |               |                              |
| Sample date: | 24-MAY-17                     | Finding:      | 220.                         |
| Chemical:    | ALKALINITY (TOTAL) AS CaCO3   | Report units: | MG/L                         |
| Dir:         | 0.                            |               |                              |
| Sample date: | 24-MAY-17                     | Finding:      | 270.                         |
| Chemical:    | BICARBONATE ALKALINITY        | Report units: | MG/L                         |
| Dir:         | 0.                            |               |                              |
| Sample date: | 24-MAY-17                     | Finding:      | 0.62                         |
| Chemical:    | NITRATE (AS N)                | Report units: | MG/L                         |
| Dir:         | 0.4                           |               |                              |
| Sample date: | 24-MAY-17                     | Finding:      | 340.                         |
| Chemical:    | HARDNESS (TOTAL) AS CaCO3     | Report units: | MG/L                         |
| Dir:         | 0.                            |               |                              |
| Sample date: | 24-MAY-17                     | Finding:      | 96.9                         |
| Chemical:    | CALCIUM                       | Report units: | MG/L                         |
| Dir:         | 0.                            |               |                              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                               |               |              |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 24-MAY-17                     | Finding:      | 23.9         |
| Chemical:    | MAGNESIUM                     | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 24-MAY-17                     | Finding:      | 57.          |
| Chemical:    | SODIUM                        | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 24-MAY-17                     | Finding:      | 4.6          |
| Chemical:    | POTASSIUM                     | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 24-MAY-17                     | Finding:      | 66.          |
| Chemical:    | CHLORIDE                      | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 24-MAY-17                     | Finding:      | 140.         |
| Chemical:    | SULFATE                       | Report units: | MG/L         |
| Dir:         | 0.5                           |               |              |
| Sample date: | 24-MAY-17                     | Finding:      | 0.39         |
| Chemical:    | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L         |
| Dir:         | 0.1                           |               |              |
| Sample date: | 24-MAY-17                     | Finding:      | 35.          |
| Chemical:    | MANGANESE                     | Report units: | UG/L         |
| Dir:         | 20.                           |               |              |
| Sample date: | 24-MAY-17                     | Finding:      | 0.54         |
| Chemical:    | TRICHLOROETHYLENE             | Report units: | UG/L         |
| Dir:         | 0.5                           |               |              |
| Sample date: | 24-MAY-17                     | Finding:      | 580.         |
| Chemical:    | TOTAL DISSOLVED SOLIDS        | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 24-MAY-17                     | Finding:      | 0.998        |
| Chemical:    | LANGELIER INDEX @ 60 C        | Report units: | Not Reported |
| Dir:         | 0.                            |               |              |
| Sample date: | 28-NOV-16                     | Finding:      | 8.1          |
| Chemical:    | URANIUM (PCI/L)               | Report units: | PCI/L        |
| Dir:         | 1.                            |               |              |
| Sample date: | 26-MAY-16                     | Finding:      | 17.6         |
| Chemical:    | SOURCE TEMPERATURE C          | Report units: | C            |
| Dir:         | 0.                            |               |              |
| Sample date: | 26-MAY-16                     | Finding:      | 7.5          |
| Chemical:    | COLOR                         | Report units: | UNITS        |
| Dir:         | 0.                            |               |              |
| Sample date: | 26-MAY-16                     | Finding:      | 1000.        |
| Chemical:    | SPECIFIC CONDUCTANCE          | Report units: | US           |
| Dir:         | 0.                            |               |              |
| Sample date: | 26-MAY-16                     | Finding:      | 7.37         |
| Chemical:    | PH, LABORATORY                | Report units: | Not Reported |
| Dir:         | 0.                            |               |              |
| Sample date: | 26-MAY-16                     | Finding:      | 250.         |
| Chemical:    | ALKALINITY (TOTAL) AS CaCO3   | Report units: | MG/L         |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                                       |               |              |
|--------------|---------------------------------------|---------------|--------------|
| Dir:         | 0.                                    |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 300.         |
| Chemical:    | BICARBONATE ALKALINITY                | Report units: | MG/L         |
| Dir:         | 0.                                    |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 385.         |
| Chemical:    | HARDNESS (TOTAL) AS CaCO <sub>3</sub> | Report units: | MG/L         |
| Dir:         | 0.                                    |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 108.         |
| Chemical:    | CALCIUM                               | Report units: | MG/L         |
| Dir:         | 0.                                    |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 27.8         |
| Chemical:    | MAGNESIUM                             | Report units: | MG/L         |
| Dir:         | 0.                                    |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 63.          |
| Chemical:    | SODIUM                                | Report units: | MG/L         |
| Dir:         | 0.                                    |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 5.           |
| Chemical:    | POTASSIUM                             | Report units: | MG/L         |
| Dir:         | 0.                                    |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 79.          |
| Chemical:    | CHLORIDE                              | Report units: | MG/L         |
| Dir:         | 0.                                    |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 170.         |
| Chemical:    | SULFATE                               | Report units: | MG/L         |
| Dir:         | 0.5                                   |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 0.32         |
| Chemical:    | FLUORIDE (F) (NATURAL-SOURCE)         | Report units: | MG/L         |
| Dir:         | 0.1                                   |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 270.         |
| Chemical:    | IRON                                  | Report units: | UG/L         |
| Dir:         | 100.                                  |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 49.          |
| Chemical:    | MANGANESE                             | Report units: | UG/L         |
| Dir:         | 20.                                   |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 650.         |
| Chemical:    | TOTAL DISSOLVED SOLIDS                | Report units: | MG/L         |
| Dir:         | 0.                                    |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 0.818        |
| Chemical:    | LANGELIER INDEX @ 60 C                | Report units: | Not Reported |
| Dir:         | 0.                                    |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 0.269        |
| Chemical:    | LANGELIER INDEX AT SOURCE TEMP.       | Report units: | Not Reported |
| Dir:         | 0.                                    |               |              |
| Sample date: | 26-MAY-16                             | Finding:      | 0.6          |
| Chemical:    | TURBIDITY, LABORATORY                 | Report units: | NTU          |
| Dir:         | 0.1                                   |               |              |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|               |  |               |              |
|---------------|--|---------------|--------------|
| Sample date:  | 26-MAY-16                                    | Finding:      | 12.2         |
| Chemical:     | AGGRSSIVE INDEX (CORROSIVITY)                | Report units: | Not Reported |
| Dlr:          | 0.   |               |              |
|               |  |               |              |
| Sample date:  | 28-MAY-15                                    | Finding:      | 18.9         |
| Chemical:     | SOURCE TEMPERATURE C                         | Report units: | C            |
| Dlr:          | 0.   |               |              |
|               |  |               |              |
| Sample date:  | 30-MAR-15                                    | Finding:      | 0.47         |
| Chemical:     | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0     |               |              |
| Report units: | PCI/L  | Dlr:          | 0.           |
|               |  |               |              |
| Sample date:  | 30-MAR-15                                    | Finding:      | 0.539        |
| Chemical:     | RADIUM 228 COUNTING ERROR                    | Report units: | PCI/L        |
| Dlr:          | 0.   |               |              |
|               |  |               |              |
| Sample date:  | 30-MAR-15                                    | Finding:      | 19.5         |
| Chemical:     | SOURCE TEMPERATURE C                         | Report units: | C            |
| Dlr:          | 0.   |               |              |
|               |  |               |              |
| Sample date:  | 30-MAR-15                                    | Finding:      | 0.227        |
| Chemical:     | RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0 |               |              |
| Report units: | PCI/L  | Dlr:          | 0.           |
|               |  |               |              |
| Sample date:  | 30-MAR-15                                    | Finding:      | 0.267        |
| Chemical:     | RA-226 OR TOTAL RA BY 903.0 C.E.             | Report units: | PCI/L        |
| Dlr:          | 0.   |               |              |
|               |  |               |              |
| Sample date:  | 30-MAR-15                                    | Finding:      | 0.2          |
| Chemical:     | RADIUM 228 MDA95                             | Report units: | PCI/L        |
| Dlr:          | 0.   |               |              |
|               |  |               |              |
| Sample date:  | 19-FEB-15                                    | Finding:      | 19.4         |
| Chemical:     | SOURCE TEMPERATURE C                         | Report units: | C            |
| Dlr:          | 0.   |               |              |
|               |  |               |              |
| Sample date:  | 11-DEC-14                                    | Finding:      | 18.8         |
| Chemical:     | SOURCE TEMPERATURE C                         | Report units: | C            |
| Dlr:          | 0.   |               |              |
|               |  |               |              |
| Sample date:  | 11-DEC-14                                    | Finding:      | 1.78         |
| Chemical:     | GROSS ALPHA MDA95                            | Report units: | PCI/L        |
| Dlr:          | 0.   |               |              |
|               |  |               |              |
| Sample date:  | 11-DEC-14                                    | Finding:      | 2.86         |
| Chemical:     | GROSS ALPHA COUNTING ERROR                   | Report units: | PCI/L        |
| Dlr:          | 0.   |               |              |
|               |  |               |              |
| Sample date:  | 21-FEB-13                                    | Finding:      | 15.1         |
| Chemical:     | SOURCE TEMPERATURE C                         | Report units: | C            |
| Dlr:          | 0.   |               |              |
|               |  |               |              |
| Sample date:  | 21-NOV-12                                    | Finding:      | 16.8         |
| Chemical:     | SOURCE TEMPERATURE C                         | Report units: | C            |
| Dlr:          | 0.   |               |              |
|               |  |               |              |
| Sample date:  | 09-AUG-12                                    | Finding:      | 37.          |
| Chemical:     | MANGANESE                                    | Report units: | UG/L         |
| Dlr:          | 20.  |               |              |
|               |  |               |              |
| Sample date:  | 09-AUG-12                                    | Finding:      | 0.58         |
| Chemical:     | LANGELIER INDEX AT SOURCE TEMP.              | Report units: | Not Reported |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |   |               |              |
|--------------|---|---------------|--------------|
| Dir:         | 0.                                      |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 0.19         |
| Chemical:    | TURBIDITY, LABORATORY                   | Report units: | NTU          |
| Dir:         | 0.1                                     |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 12.          |
| Chemical:    | AGGRSSIVE INDEX (CORROSIVITY)           | Report units: | Not Reported |
| Dir:         | 0.                                      |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 0.36         |
| Chemical:    | FLUORIDE (F) (NATURAL-SOURCE)           | Report units: | MG/L         |
| Dir:         | 0.1                                     |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 140.         |
| Chemical:    | SULFATE                                 | Report units: | MG/L         |
| Dir:         | 0.5                                     |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 58.          |
| Chemical:    | CHLORIDE                                | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 4.3          |
| Chemical:    | POTASSIUM                               | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 52.          |
| Chemical:    | SODIUM                                  | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 20.          |
| Chemical:    | MAGNESIUM                               | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 84.          |
| Chemical:    | CALCIUM                                 | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 290.         |
| Chemical:    | HARDNESS (TOTAL) AS CaCO <sub>3</sub>   | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 260.         |
| Chemical:    | BICARBONATE ALKALINITY                  | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 210.         |
| Chemical:    | ALKALINITY (TOTAL) AS CaCO <sub>3</sub> | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 7.79         |
| Chemical:    | PH, LABORATORY                          | Report units: | Not Reported |
| Dir:         | 0.                                      |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 820.         |
| Chemical:    | SPECIFIC CONDUCTANCE                    | Report units: | US           |
| Dir:         | 0.                                      |               |              |
| Sample date: | 09-AUG-12                               | Finding:      | 2.5          |
| Chemical:    | COLOR                                   | Report units: | UNITS        |
| Dir:         | 0.                                      |               |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                        |               |      |
|--------------|------------------------|---------------|------|
| Sample date: | 09-AUG-12              | Finding:      | 21.4 |
| Chemical:    | SOURCE TEMPERATURE C   | Report units: | C    |
| Dlr:         | 0.                     |               |      |
| Sample date: | 09-AUG-12              | Finding:      | 540. |
| Chemical:    | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr:         | 0.                     |               |      |
| Sample date: | 10-MAY-12              | Finding:      | 18.6 |
| Chemical:    | SOURCE TEMPERATURE C   | Report units: | C    |
| Dlr:         | 0.                     |               |      |
| Sample date: | 09-FEB-12              | Finding:      | 16.5 |
| Chemical:    | SOURCE TEMPERATURE C   | Report units: | C    |
| Dlr:         | 0.                     |               |      |

### F24 West 1/2 - 1 Mile Lower

CA WELLS CADWR0000024010

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W10Q005S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W10Q005S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10Q005S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10Q005S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

### F25 West 1/2 - 1 Mile Lower

CA WELLS CADWR0000022812

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W10Q004S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W10Q004S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10Q004S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10Q004S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

### F26 West 1/2 - 1 Mile Lower

CA WELLS CADWR0000004817

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W10Q003S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W10Q003S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10Q003S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10Q003S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G27**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000123657**

Well ID: SLT43661659-MW-11 Well Type: MONITORING  
Source: EDF Other Name: MW-11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SLT43661659&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SLT43661659&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-11)

**H28**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000019727**

Well ID: SL184711454-NE Well Type: MONITORING  
Source: EDF Other Name: NE  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL184711454&assigned\\_name=NE&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=NE&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL184711454&assigned\\_name=NE](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=NE)

**29**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139727**

Organization ID: USGS-CA  
Organization Name: USGS California Water Science Center  
Monitor Location: 002S013W10Q008S Type: Well  
Description: Not Reported HUC: 18070105  
Drainage Area: Not Reported Drainage Area Units: Not Reported  
Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported  
Aquifer: California Coastal Basin aquifers  
Formation Type: Not Reported Aquifer Type: Not Reported  
Construction Date: 19620310 Well Depth: 1248  
Well Depth Units: ft Well Hole Depth: 1248  
Well Hole Depth Units: ft

**G30**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000016878**

Well ID: SLT43661659-MW-10 Well Type: MONITORING  
Source: EDF Other Name: MW-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SLT43661659&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SLT43661659&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-10)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**31**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000037184**

Well ID: 02S13W15H003S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W15H003S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W15H003S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W15H003S&store_num=)  
GeoTracker Data: Not Reported

**H32**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000137061**

Well ID: SL184711454-MW-8 Well Type: MONITORING  
Source: EDF Other Name: MW-8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL184711454&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL184711454&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=MW-8)

**G33**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000050841**

Well ID: SLT43661659-MW-7 Well Type: MONITORING  
Source: EDF Other Name: MW-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SLT43661659&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SLT43661659&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-7)

**H34**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000117106**

Well ID: SL184711454-SE Well Type: MONITORING  
Source: EDF Other Name: SE  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL184711454&assigned\\_name=SE&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=SE&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL184711454&assigned\\_name=SE](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=SE)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**H35**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000008376**

Well ID: SL184711454-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL184711454&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL184711454&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=MW-5)

**G36**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000126794**

Well ID: SLT43661659-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SLT43661659&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SLT43661659&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-6)

**H37**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000000974**

Well ID: SL184711454-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL184711454&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL184711454&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=MW-4)

**H38**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF00000099450**

Well ID: SL184711454-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL184711454&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL184711454&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=MW-6)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**H39**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000004018**

|                           |   |             |            |
|---------------------------|---|-------------|------------|
| Well ID:                  | SL184711454-NW  | Well Type:  | MONITORING |
| Source:                   | EDF   | Other Name: | NW         |
| GAMA PFAS Testing:        | Not Reported  |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL184711454&amp;assigned_name=NW&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL184711454&amp;assigned_name=NW&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL184711454&amp;assigned_name=NW">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL184711454&amp;assigned_name=NW</a>   |             |            |

**H40**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000038063**

|                           |   |             |            |
|---------------------------|---|-------------|------------|
| Well ID:                  | SL184711454-MW-7  | Well Type:  | MONITORING |
| Source:                   | EDF   | Other Name: | MW-7       |
| GAMA PFAS Testing:        | Not Reported  |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL184711454&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL184711454&amp;assigned_name=MW-7&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL184711454&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL184711454&amp;assigned_name=MW-7</a>   |             |            |

**I41**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139797**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              |                              |              |
| Organization Name:     | USGS California Water Science Center |                              |              |
| Monitor Location:      | 002S013W11G006S                      | Type:                        | Well         |
| Description:           | Not Reported                         | HUC:                         | 18070105     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                              |              |
| Formation Type:        | Not Reported                         | Aquifer Type:                | Not Reported |
| Construction Date:     | Not Reported                         | Well Depth:                  | 811          |
| Well Depth Units:      | ft                                   | Well Hole Depth:             | 811          |
| Well Hole Depth Units: | ft                                   |                              |              |

**I42**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000018075**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W11G006S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W11G006S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W11G006S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W11G006S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G43**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000081631**

Well ID: SLT43661659-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SLT43661659&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SLT43661659&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-3)

**44**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000120963**

Well ID: SLT43661659-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SLT43661659&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SLT43661659&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-4)

**G45**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000017254**

Well ID: SLT43661659-MW-9 Well Type: MONITORING  
Source: EDF Other Name: MW-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SLT43661659&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SLT43661659&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-9)

**G46**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000049590**

Well ID: SLT43661659-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SLT43661659&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SLT43661659&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-5)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**J47**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139732**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              |                              |              |
| Organization Name:     | USGS California Water Science Center |                              |              |
| Monitor Location:      | 002S013W11R003S                      | Type:                        | Well         |
| Description:           | Not Reported                         | HUC:                         | 18070105     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                              |              |
| Formation Type:        | Not Reported                         | Aquifer Type:                | Not Reported |
| Construction Date:     | Not Reported                         | Well Depth:                  | 1118         |
| Well Depth Units:      | ft                                   | Well Hole Depth:             | 1220         |
| Well Hole Depth Units: | ft                                   |                              |              |

**48**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139711**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              |                              |              |
| Organization Name:     | USGS California Water Science Center |                              |              |
| Monitor Location:      | 002S013W15B004S                      | Type:                        | Well         |
| Description:           | Not Reported                         | HUC:                         | 18070105     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                              |              |
| Formation Type:        | Not Reported                         | Aquifer Type:                | Not Reported |
| Construction Date:     | 19400419                             | Well Depth:                  | 1232         |
| Well Depth Units:      | ft                                   | Well Hole Depth:             | 1232         |
| Well Hole Depth Units: | ft                                   |                              |              |

**49**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000035456**

|                           |   |             |            |
|---------------------------|---|-------------|------------|
| Well ID:                  | WDR100000077-MW-14  | Well Type:  | MONITORING |
| Source:                   | EDF   | Other Name: | MW-14      |
| GAMA PFAS Testing:        | Not Reported  |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=WDR100000077&amp;assigned_name=MW-14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=WDR100000077&amp;assigned_name=MW-14&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=WDR100000077&amp;assigned_name=MW-14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=WDR100000077&amp;assigned_name=MW-14</a>   |             |            |

**K50**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**FRDS PWS CA1910167**

|             |           |          |                          |
|-------------|-----------|----------|--------------------------|
| Epa region: | 09        | State:   | CA                       |
| Pwsid:      | CA1910167 | Pwsname: | VERNON-CITY, WATER DEPT. |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                  |                        |                   |                      |
|------------------|------------------------|-------------------|----------------------|
| Cityserved:      | Not Reported           | Stateserved:      | CA                   |
| Zipserve:        | Not Reported           | Fipscounty:       | 06037                |
| Status:          | Active                 | Retpopsrvd:       | 45000                |
| Pwssvconn:       | 1026                   | Psource longname: | Purch_surface_water  |
| Pwstype:         | CWS                    | Owner:            | Local_Govt           |
| Contact:         | WILSON, SAMUEL         | Contactorgname:   | WILSON, SAMUEL       |
| Contactphone:    | 323-583-8811           | Contactaddress1:  | 4305 SANTA FE AVENUE |
| Contactaddress2: | Not Reported           | Contactcity:      | VERNON               |
| Contactstate:    | CA                     | Contactzip:       | 90058                |
| Pwsactivitycode: | A                      |                   |                      |
|                  |                        |                   |                      |
| Pwsid:           | CA1910167              | Facid:            | 16                   |
| Facname:         | WELL 11 - CHLORINATION | Factype:          | Treatment_plant      |
| Facactivitycode: | A                      | Trtobjective:     | disinfection         |
| Trtprocess:      | hypochlorination, post | Factypecode:      | TP                   |
|                  |                        |                   |                      |
| Pwsid:           | CA1910167              | Facid:            | 17                   |
| Facname:         | WELL 12 - CHLORINATION | Factype:          | Treatment_plant      |
| Facactivitycode: | A                      | Trtobjective:     | disinfection         |
| Trtprocess:      | hypochlorination, post | Factypecode:      | TP                   |
|                  |                        |                   |                      |
| Pwsid:           | CA1910167              | Facid:            | 18                   |
| Facname:         | WELL 14 - CHLORINATION | Factype:          | Treatment_plant      |
| Facactivitycode: | A                      | Trtobjective:     | disinfection         |
| Trtprocess:      | hypochlorination, post | Factypecode:      | TP                   |
|                  |                        |                   |                      |
| Pwsid:           | CA1910167              | Facid:            | 19                   |
| Facname:         | WELL 15 - CHLORINATION | Factype:          | Treatment_plant      |
| Facactivitycode: | A                      | Trtobjective:     | disinfection         |
| Trtprocess:      | hypochlorination, post | Factypecode:      | TP                   |
|                  |                        |                   |                      |
| Pwsid:           | CA1910167              | Facid:            | 20                   |
| Facname:         | WELL 16 0 CHLORINATION | Factype:          | Treatment_plant      |
| Facactivitycode: | A                      | Trtobjective:     | disinfection         |
| Trtprocess:      | hypochlorination, post | Factypecode:      | TP                   |
|                  |                        |                   |                      |
| Pwsid:           | CA1910167              | Facid:            | 21                   |
| Facname:         | WELL 17 - CHLORINATION | Factype:          | Treatment_plant      |
| Facactivitycode: | A                      | Trtobjective:     | disinfection         |
| Trtprocess:      | hypochlorination, post | Factypecode:      | TP                   |
|                  |                        |                   |                      |
| Pwsid:           | CA1910167              | Facid:            | 22                   |
| Facname:         | WELL 18 - CHLORINATION | Factype:          | Treatment_plant      |
| Facactivitycode: | A                      | Trtobjective:     | disinfection         |
| Trtprocess:      | hypochlorination, post | Factypecode:      | TP                   |
|                  |                        |                   |                      |
| Pwsid:           | CA1910167              | Facid:            | 23                   |
| Facname:         | WELL 19 - CHLORINATION | Factype:          | Treatment_plant      |
| Facactivitycode: | A                      | Trtobjective:     | disinfection         |
| Trtprocess:      | hypochlorination, post | Factypecode:      | TP                   |
|                  |                        |                   |                      |
| Pwsid:           | CA1910167              | Facid:            | 24                   |
| Facname:         | WELL 20 - CHLORINATION | Factype:          | Treatment_plant      |
| Facactivitycode: | A                      | Trtobjective:     | disinfection         |
| Trtprocess:      | hypochlorination, post | Factypecode:      | TP                   |
|                  |                        |                   |                      |
| Pwsid:           | CA1910167              | Facid:            | 3117                 |
| Facname:         | WELL 14 - CHLORINATION | Factype:          | Treatment_plant      |
| Facactivitycode: | A                      | Trtobjective:     | disinfection         |
| Trtprocess:      | hypochlorination, post | Factypecode:      | TP                   |
|                  |                        |                   |                      |
| Pwsid:           | CA1910167              | Facid:            | 3127                 |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                          |                          |                        |                               |
|--------------------------|--------------------------|------------------------|-------------------------------|
| Facname:                 | WELL 12 - CHLORINATION   | Factype:               | Treatment_plant               |
| Facactivitycode:         | A                        | Trtobjective:          | disinfection                  |
| Trtprocess:              | hypochlorination, post   | Factypecode:           | TP                            |
|                          |                          |                        |                               |
| Pwsid:                   | CA1910167                | Facid:                 | 3129                          |
| Facname:                 | WELL 15 - CHLORINATION   | Factype:               | Treatment_plant               |
| Facactivitycode:         | A                        | Trtobjective:          | disinfection                  |
| Trtprocess:              | hypochlorination, post   | Factypecode:           | TP                            |
|                          |                          |                        |                               |
| Pwsid:                   | CA1910167                | Facid:                 | 3131                          |
| Facname:                 | WELL 16 0 CHLORINATION   | Factype:               | Treatment_plant               |
| Facactivitycode:         | A                        | Trtobjective:          | disinfection                  |
| Trtprocess:              | hypochlorination, post   | Factypecode:           | TP                            |
|                          |                          |                        |                               |
| Pwsid:                   | CA1910167                | Facid:                 | 3133                          |
| Facname:                 | WELL 17 - CHLORINATION   | Factype:               | Treatment_plant               |
| Facactivitycode:         | A                        | Trtobjective:          | disinfection                  |
| Trtprocess:              | hypochlorination, post   | Factypecode:           | TP                            |
|                          |                          |                        |                               |
| Pwsid:                   | CA1910167                | Facid:                 | 3135                          |
| Facname:                 | WELL 19 - CHLORINATION   | Factype:               | Treatment_plant               |
| Facactivitycode:         | A                        | Trtobjective:          | disinfection                  |
| Trtprocess:              | hypochlorination, post   | Factypecode:           | TP                            |
|                          |                          |                        |                               |
| Pwsid:                   | CA1910167                | Facid:                 | 3136                          |
| Facname:                 | WELL 20 - CHLORINATION   | Factype:               | Treatment_plant               |
| Facactivitycode:         | A                        | Trtobjective:          | disinfection                  |
| Trtprocess:              | hypochlorination, post   | Factypecode:           | TP                            |
|                          |                          |                        |                               |
| Pwsid:                   | CA1910167                | Facid:                 | 3137                          |
| Facname:                 | WELL 11 - CHLORINATION   | Factype:               | Treatment_plant               |
| Facactivitycode:         | A                        | Trtobjective:          | disinfection                  |
| Trtprocess:              | hypochlorination, post   | Factypecode:           | TP                            |
|                          |                          |                        |                               |
| Pwsid:                   | CA1910167                | Facid:                 | CA1910167024                  |
| Facname:                 | WELL 20 - CHLORINATION   | Factype:               | Treatment_plant               |
| Facactivitycode:         | A                        | Trtobjective:          | disinfection                  |
| Trtprocess:              | hypochlorination, post   | Factypecode:           | TP                            |
|                          |                          |                        |                               |
| PWS ID:                  | CA1910167                | PWS name:              | VERNON-CITY, WATER DEPT.      |
| Address:                 | Not Reported             | Care of:               | Not Reported                  |
| City:                    | VERNON                   | State:                 | CA                            |
| Zip:                     | 90058                    | Owner:                 | VERNON-CITY, WATER DEPT.      |
| Source code:             | Purchases surface water  | Population:            | 46000                         |
|                          |                          |                        |                               |
| PWS ID:                  | CA1910167                | PWS type:              | Not Reported                  |
| PWS name:                | Not Reported             | PWS address:           | Not Reported                  |
| PWS city:                | Not Reported             | PWS state:             | Not Reported                  |
| PWS zip:                 | Not Reported             | PWS ID:                | CA1910167                     |
| Activity status:         | Active                   | Date system activated: | 7706                          |
| Date system deactivated: | Not Reported             | Retail population:     | 00046000                      |
| System name:             | VERNON-CITY, WATER DEPT. | System address:        | Not Reported                  |
| System address:          | 4305 SANTA FE AVE        | System city:           | VERNON                        |
| System state:            | CA                       | System zip:            | 90058                         |
|                          |                          |                        |                               |
| County FIPS:             | 037                      | City served:           | VERNON                        |
|                          |                          |                        |                               |
| Population served:       | 10,001 - 50,000 Persons  | Treatment:             | Mixed (treated and untreated) |
|                          |                          |                        |                               |
| Latitude:                | 340014                   | Longitude:             | 1181345                       |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**L51**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADDW2000014407**

**GAMA:**

|                           |   |              |             |
|---------------------------|---|--------------|-------------|
| Well ID:                  | CA1910167_010_010   | Well Type:   | MUNICIPAL   |
| Source:                   | DDW   | Other Names: | 1910167-010 |
| GAMA Pfas testing:        | Not Reported  |              |             |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=CA1910167_010_010&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=CA1910167_010_010&amp;store_num=</a> |              |             |
| GeoTracker Data:          | Not Reported  |              |             |

**I52**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000086193**

|                           |   |             |            |
|---------------------------|---|-------------|------------|
| Well ID:                  | WDR100000077-MW-8   | Well Type:  | MONITORING |
| Source:                   | EDF   | Other Name: | MW-8       |
| GAMA PFAS Testing:        | Not Reported  |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=WDR100000077&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=WDR100000077&amp;assigned_name=MW-8&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=WDR100000077&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=WDR100000077&amp;assigned_name=MW-8</a>   |             |            |

**L53**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139734**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              |                              |              |
| Organization Name:     | USGS California Water Science Center |                              |              |
| Monitor Location:      | 0020013W10P008S                      | Type:                        | Well         |
| Description:           | Not Reported                         | HUC:                         | 18070105     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                              |              |
| Formation Type:        | Not Reported                         | Aquifer Type:                | Not Reported |
| Construction Date:     | Not Reported                         | Well Depth:                  | 1460         |
| Well Depth Units:      | ft                                   | Well Hole Depth:             | 1520         |
| Well Hole Depth Units: | ft                                   |                              |              |

**J54**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADDW2000020788**

**GAMA:**

|                           |   |              |             |
|---------------------------|---|--------------|-------------|
| Well ID:                  | CA1910167_006_006   | Well Type:   | MUNICIPAL   |
| Source:                   | DDW   | Other Names: | 1910167-006 |
| GAMA Pfas testing:        | Not Reported  |              |             |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=CA1910167_006_006&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=CA1910167_006_006&amp;store_num=</a> |              |             |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

**K55**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139725**

|                        |                                      |                             |              |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID:       | USGS-CA                              |                             |              |
| Organization Name:     | USGS California Water Science Center |                             |              |
| Monitor Location:      | 002S013W10P006S                      | Type:                       | Well         |
| Description:           | Not Reported                         | HUC:                        | 18070105     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:        | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Unts: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                             |              |
| Formation Type:        | Not Reported                         | Aquifer Type:               | Not Reported |
| Construction Date:     | Not Reported                         | Well Depth:                 | 1107         |
| Well Depth Units:      | ft                                   | Well Hole Depth:            | 1200         |
| Well Hole Depth Units: | ft                                   |                             |              |

**M56**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000036007**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W10A004S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W10A004S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10A004S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10A004S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**M57**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000001313**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W10A003S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W10A003S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10A003S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10A003S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**58**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000037183**

|                           |   |             |            |
|---------------------------|---|-------------|------------|
| Well ID:                  | WDR100000077-MW-4   | Well Type:  | MONITORING |
| Source:                   | EDF   | Other Name: | MW-4       |
| GAMA PFAS Testing:        | Not Reported  |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=WDR100000077&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=WDR100000077&amp;assigned_name=MW-4&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=WDR100000077&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=WDR100000077&amp;assigned_name=MW-4</a>   |             |            |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N59**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000027045**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W11R004S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W11R004S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W11R004S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W11R004S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**N60**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000037464**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W11R002S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W11R002S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W11R002S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W11R002S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**N61**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000032952**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W11R003S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W11R003S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W11R003S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W11R003S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**O62**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139724**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              |                              |              |
| Organization Name:     | USGS California Water Science Center |                              |              |
| Monitor Location:      | 002S013W11R004S                      | Type:                        | Well         |
| Description:           | Not Reported                         | HUC:                         | 18070105     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                              |              |
| Formation Type:        | Not Reported                         | Aquifer Type:                | Not Reported |
| Construction Date:     | 19531120                             | Well Depth:                  | 1588         |
| Well Depth Units:      | ft                                   | Well Hole Depth:             | 1601         |
| Well Hole Depth Units: | ft                                   |                              |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**P63**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000028472**

Well ID: 02S13W11J002S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W11J002S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W11J002S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11J002S&store_num=)  
GeoTracker Data: Not Reported

**O64**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAUSGSN00011997**

Well ID: USGS-340015118121901 Well Type: UNK  
Source: United States Geological Survey  
Other Name: USGS-340015118121901 GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp\\_date=&global\\_id=&assigned\\_name=USGS-340015118121901&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340015118121901&store_num=)  
GeoTracker Data: Not Reported

**Q65**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000025229**

Well ID: 02S13W10P005S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W10P005S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W10P005S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10P005S&store_num=)  
GeoTracker Data: Not Reported

**Q66**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000026469**

Well ID: 02S13W10P003S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W10P003S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W10P003S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10P003S&store_num=)  
GeoTracker Data: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**Q67**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000030039**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W10P004S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W10P004S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10P004S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10P004S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**Q68**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000027669**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W10P006S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W10P006S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10P006S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W10P006S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**O69**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139731**

|                        |                                      |                             |              |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID:       | USGS-CA                              |                             |              |
| Organization Name:     | USGS California Water Science Center |                             |              |
| Monitor Location:      | 002S013W11R006S                      | Type:                       | Well         |
| Description:           | Not Reported                         | HUC:                        | 18070105     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:        | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Unts: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                             |              |
| Formation Type:        | Not Reported                         | Aquifer Type:               | Not Reported |
| Construction Date:     | Not Reported                         | Well Depth:                 | 1500         |
| Well Depth Units:      | ft                                   | Well Hole Depth:            | 1560         |
| Well Hole Depth Units: | ft                                   |                             |              |

**70**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000022417**

|                           |   |             |            |
|---------------------------|---|-------------|------------|
| Well ID:                  | WDR100000077-MW-15  | Well Type:  | MONITORING |
| Source:                   | EDF   | Other Name: | MW-15      |
| GAMA PFAS Testing:        | Not Reported  |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=WDR100000077&amp;assigned_name=MW-15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=WDR100000077&amp;assigned_name=MW-15&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=WDR100000077&amp;assigned_name=MW-15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=WDR100000077&amp;assigned_name=MW-15</a>   |             |            |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**O71**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADDW2000004754**

**GAMA:**

|                           |   |              |             |
|---------------------------|---|--------------|-------------|
| Well ID:                  | CA1910167_011_011   | Well Type:   | MUNICIPAL   |
| Source:                   | DDW   | Other Names: | 1910167-011 |
| GAMA Pfas testing:        | Not Reported  |              |             |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=CA1910167_011_011&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=CA1910167_011_011&amp;store_num=</a> |              |             |
| GeoTracker Data:          | Not Reported  |              |             |

**M72**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR9000006403**

|               |              |                        |             |
|---------------|--------------|------------------------|-------------|
| State Well #: | Not Reported | Station ID:            | 54695       |
| Well Name:    | 02S13W10A01  | Basin Name:            | Central     |
| Well Use:     | Unknown      | Well Type:             | Single Well |
| Well Depth:   | 645          | Well Completion Rpt #: | C-1312a-    |

**R73**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139729**

|                        |                                      |                             |              |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID:       | USGS-CA                              |                             |              |
| Organization Name:     | USGS California Water Science Center |                             |              |
| Monitor Location:      | 002S013W10P005S                      | Type:                       | Well         |
| Description:           | Not Reported                         | HUC:                        | 18070105     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:        | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Unts: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                             |              |
| Formation Type:        | Not Reported                         | Aquifer Type:               | Not Reported |
| Construction Date:     | Not Reported                         | Well Depth:                 | 1186         |
| Well Depth Units:      | ft                                   | Well Hole Depth:            | 1325         |
| Well Hole Depth Units: | ft                                   |                             |              |

**R74**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADDW2000016579**

**GAMA:**

|                           |   |              |             |
|---------------------------|---|--------------|-------------|
| Well ID:                  | CA1910167_005_005   | Well Type:   | MUNICIPAL   |
| Source:                   | DDW   | Other Names: | 1910167-005 |
| GAMA Pfas testing:        | Not Reported  |              |             |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=CA1910167_005_005&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=CA1910167_005_005&amp;store_num=</a> |              |             |
| GeoTracker Data:          | Not Reported  |              |             |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**S75**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000005622**

Well ID: 02S13W14A001S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W14A001S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W14A001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W14A001S&store_num=)  
GeoTracker Data: Not Reported

**S76**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000005887**

Well ID: 02S13W14A004S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W14A004S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W14A004S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W14A004S&store_num=)  
GeoTracker Data: Not Reported

**S77**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR00000022566**

Well ID: 02S13W14A006S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W14A006S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W14A006S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W14A006S&store_num=)  
GeoTracker Data: Not Reported

**S78**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR00000008827**

Well ID: 02S13W14A005S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02S13W14A005S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S13W14A005S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W14A005S&store_num=)  
GeoTracker Data: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**P79**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000062275**

|                           |   |             |            |
|---------------------------|---|-------------|------------|
| Well ID:                  | WDR100000077-MW-25  | Well Type:  | MONITORING |
| Source:                   | EDF   | Other Name: | MW-25      |
| GAMA PFAS Testing:        | Not Reported  |             |            |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=WDR100000077&assigned_name=MW-25&store_num= |             |            |
| GeoTracker Data:          | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000077&assigned_name=MW-25  |             |            |

**80**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000032045**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W15C001S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W15C001S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W15C001S&store_num= |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**81**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS 2919**

|              |                                  |               |                          |
|--------------|----------------------------------|---------------|--------------------------|
| Seq:         | 2919                             | Prim sta c:   | 02S/13W-14H05 S          |
| Frds no:     | 1910167013                       | County:       | 19                       |
| District:    | 07                               | User id:      | 4TH                      |
| System no:   | 1910167                          | Water type:   | G                        |
| Source nam:  | WELL 19                          | Station ty:   | WELL/AMBNT/MUN/INTAKE    |
| Latitude:    | 335950.0                         | Longitude:    | 1181333.0                |
| Precision:   | 3                                | Status:       | AU                       |
| Comment 1:   | 3336 50TH ST., VERNON , CA 90058 | Comment 2:    | Not Reported             |
| Comment 3:   | Not Reported                     | Comment 4:    | Not Reported             |
| Comment 5:   | Not Reported                     | Comment 6:    | Not Reported             |
| Comment 7:   | Not Reported                     |               |                          |
| System no:   | 1910167                          | System nam:   | Vernon-City, Water Dept. |
| Hqname:      | Not Reported                     | Address:      | 4305 SANTA FE AVE        |
| City:        | VERNON                           | State:        | CA                       |
| Zip:         | 90058                            | Zip ext:      | Not Reported             |
| Pop serv:    | 46000                            | Connection:   | 1068                     |
| Area serve:  | VERNON                           |               |                          |
| Sample date: | 18-JAN-18                        | Finding:      | 56.                      |
| Chemical:    | MANGANESE                        | Report units: | UG/L                     |
| Dir:         | 20.                              |               |                          |
| Sample date: | 18-DEC-17                        | Finding:      | 53.                      |
| Chemical:    | MANGANESE                        | Report units: | UG/L                     |
| Dir:         | 20.                              |               |                          |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                           |               |       |
|--------------|---------------------------|---------------|-------|
| Sample date: | 27-NOV-17                 | Finding:      | 550.  |
| Chemical:    | IRON                      | Report units: | UG/L  |
| Dir:         | 100.                      |               |       |
|              |                           |               |       |
| Sample date: | 27-NOV-17                 | Finding:      | 63.   |
| Chemical:    | MANGANESE                 | Report units: | UG/L  |
| Dir:         | 20.                       |               |       |
|              |                           |               |       |
| Sample date: | 19-OCT-17                 | Finding:      | 110.  |
| Chemical:    | IRON                      | Report units: | UG/L  |
| Dir:         | 100.                      |               |       |
|              |                           |               |       |
| Sample date: | 19-OCT-17                 | Finding:      | 55.   |
| Chemical:    | MANGANESE                 | Report units: | UG/L  |
| Dir:         | 20.                       |               |       |
|              |                           |               |       |
| Sample date: | 26-SEP-17                 | Finding:      | 57.   |
| Chemical:    | MANGANESE                 | Report units: | UG/L  |
| Dir:         | 20.                       |               |       |
|              |                           |               |       |
| Sample date: | 24-AUG-17                 | Finding:      | 0.11  |
| Chemical:    | RADIUM 226 COUNTING ERROR | Report units: | PCI/L |
| Dir:         | 0.                        |               |       |
|              |                           |               |       |
| Sample date: | 24-AUG-17                 | Finding:      | 0.583 |
| Chemical:    | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dir:         | 0.                        |               |       |
|              |                           |               |       |
| Sample date: | 24-AUG-17                 | Finding:      | 0.363 |
| Chemical:    | RADIUM 226 MDA95          | Report units: | PCI/L |
| Dir:         | 0.                        |               |       |
|              |                           |               |       |
| Sample date: | 24-AUG-17                 | Finding:      | 55.   |
| Chemical:    | MANGANESE                 | Report units: | UG/L  |
| Dir:         | 20.                       |               |       |
|              |                           |               |       |
| Sample date: | 24-AUG-17                 | Finding:      | 0.384 |
| Chemical:    | RADIUM 228 MDA95          | Report units: | PCI/L |
| Dir:         | 0.                        |               |       |
|              |                           |               |       |
| Sample date: | 19-JUL-17                 | Finding:      | 55.   |
| Chemical:    | MANGANESE                 | Report units: | UG/L  |
| Dir:         | 20.                       |               |       |
|              |                           |               |       |
| Sample date: | 15-JUN-17                 | Finding:      | 60.   |
| Chemical:    | MANGANESE                 | Report units: | UG/L  |
| Dir:         | 20.                       |               |       |
|              |                           |               |       |
| Sample date: | 15-JUN-17                 | Finding:      | 160.  |
| Chemical:    | IRON                      | Report units: | UG/L  |
| Dir:         | 100.                      |               |       |
|              |                           |               |       |
| Sample date: | 24-MAY-17                 | Finding:      | 60.   |
| Chemical:    | MANGANESE                 | Report units: | UG/L  |
| Dir:         | 20.                       |               |       |
|              |                           |               |       |
| Sample date: | 20-APR-17                 | Finding:      | 62.   |
| Chemical:    | MANGANESE                 | Report units: | UG/L  |
| Dir:         | 20.                       |               |       |
|              |                           |               |       |
| Sample date: | 22-MAR-17                 | Finding:      | 60.   |
| Chemical:    | MANGANESE                 | Report units: | UG/L  |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |           |               |      |
|--------------|-----------|---------------|------|
| Dir:         | 20.       |               |      |
| Sample date: | 23-FEB-17 | Finding:      | 60.  |
| Chemical:    | MANGANESE | Report units: | UG/L |
| Dir:         | 20.       |               |      |
| Sample date: | 23-FEB-17 | Finding:      | 120. |
| Chemical:    | IRON      | Report units: | UG/L |
| Dir:         | 100.      |               |      |
| Sample date: | 14-DEC-16 | Finding:      | 82.  |
| Chemical:    | MANGANESE | Report units: | UG/L |
| Dir:         | 20.       |               |      |
| Sample date: | 14-DEC-16 | Finding:      | 190. |
| Chemical:    | IRON      | Report units: | UG/L |
| Dir:         | 100.      |               |      |
| Sample date: | 28-NOV-16 | Finding:      | 440. |
| Chemical:    | IRON      | Report units: | UG/L |
| Dir:         | 100.      |               |      |
| Sample date: | 28-NOV-16 | Finding:      | 64.  |
| Chemical:    | MANGANESE | Report units: | UG/L |
| Dir:         | 20.       |               |      |
| Sample date: | 20-OCT-16 | Finding:      | 520. |
| Chemical:    | IRON      | Report units: | UG/L |
| Dir:         | 100.      |               |      |
| Sample date: | 20-OCT-16 | Finding:      | 61.  |
| Chemical:    | MANGANESE | Report units: | UG/L |
| Dir:         | 20.       |               |      |
| Sample date: | 26-SEP-16 | Finding:      | 73.  |
| Chemical:    | MANGANESE | Report units: | UG/L |
| Dir:         | 20.       |               |      |
| Sample date: | 26-SEP-16 | Finding:      | 180. |
| Chemical:    | IRON      | Report units: | UG/L |
| Dir:         | 100.      |               |      |
| Sample date: | 29-AUG-16 | Finding:      | 65.  |
| Chemical:    | MANGANESE | Report units: | UG/L |
| Dir:         | 20.       |               |      |
| Sample date: | 21-JUL-16 | Finding:      | 60.  |
| Chemical:    | MANGANESE | Report units: | UG/L |
| Dir:         | 20.       |               |      |
| Sample date: | 29-JUN-16 | Finding:      | 110. |
| Chemical:    | IRON      | Report units: | UG/L |
| Dir:         | 100.      |               |      |
| Sample date: | 29-JUN-16 | Finding:      | 66.  |
| Chemical:    | MANGANESE | Report units: | UG/L |
| Dir:         | 20.       |               |      |
| Sample date: | 26-MAY-16 | Finding:      | 69.  |
| Chemical:    | MANGANESE | Report units: | UG/L |
| Dir:         | 20.       |               |      |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |   |               |              |
|--------------|---|---------------|--------------|
| Sample date: | 19-APR-16                               | Finding:      | 67.          |
| Chemical:    | MANGANESE                               | Report units: | UG/L         |
| Dir:         | 20.                                     |               |              |
|              |   |               |              |
| Sample date: | 23-MAR-16                               | Finding:      | 69.          |
| Chemical:    | MANGANESE                               | Report units: | UG/L         |
| Dir:         | 20.                                     |               |              |
|              |   |               |              |
| Sample date: | 25-FEB-16                               | Finding:      | 66.          |
| Chemical:    | MANGANESE                               | Report units: | UG/L         |
| Dir:         | 20.                                     |               |              |
|              |   |               |              |
| Sample date: | 21-JAN-16                               | Finding:      | 64.          |
| Chemical:    | MANGANESE                               | Report units: | UG/L         |
| Dir:         | 20.                                     |               |              |
|              |   |               |              |
| Sample date: | 21-JAN-16                               | Finding:      | 130.         |
| Chemical:    | IRON                                    | Report units: | UG/L         |
| Dir:         | 100.                                    |               |              |
|              |   |               |              |
| Sample date: | 17-DEC-15                               | Finding:      | 55.          |
| Chemical:    | MANGANESE                               | Report units: | UG/L         |
| Dir:         | 20.                                     |               |              |
|              |   |               |              |
| Sample date: | 19-NOV-15                               | Finding:      | 59.          |
| Chemical:    | MANGANESE                               | Report units: | UG/L         |
| Dir:         | 20.                                     |               |              |
|              |   |               |              |
| Sample date: | 22-OCT-15                               | Finding:      | 62.          |
| Chemical:    | MANGANESE                               | Report units: | UG/L         |
| Dir:         | 20.                                     |               |              |
|              |   |               |              |
| Sample date: | 16-JUL-15                               | Finding:      | 12.          |
| Chemical:    | MAGNESIUM                               | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 16-JUL-15                               | Finding:      | 52.          |
| Chemical:    | CALCIUM                                 | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 16-JUL-15                               | Finding:      | 180.         |
| Chemical:    | HARDNESS (TOTAL) AS CaCO <sub>3</sub>   | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 16-JUL-15                               | Finding:      | 210.         |
| Chemical:    | BICARBONATE ALKALINITY                  | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 16-JUL-15                               | Finding:      | 170.         |
| Chemical:    | ALKALINITY (TOTAL) AS CaCO <sub>3</sub> | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 16-JUL-15                               | Finding:      | 8.14         |
| Chemical:    | PH, LABORATORY                          | Report units: | Not Reported |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 16-JUL-15                               | Finding:      | 560.         |
| Chemical:    | SPECIFIC CONDUCTANCE                    | Report units: | US           |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 16-JUL-15                               | Finding:      | 45.          |
| Chemical:    | SODIUM                                  | Report units: | MG/L         |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                                 |               |              |
|--------------|---------------------------------|---------------|--------------|
| Dir:         | 0.                              |               |              |
| Sample date: | 16-JUL-15                       | Finding:      | 3.3          |
| Chemical:    | POTASSIUM                       | Report units: | MG/L         |
| Dir:         | 0.                              |               |              |
| Sample date: | 16-JUL-15                       | Finding:      | 24.          |
| Chemical:    | CHLORIDE                        | Report units: | MG/L         |
| Dir:         | 0.                              |               |              |
| Sample date: | 16-JUL-15                       | Finding:      | 62.          |
| Chemical:    | SULFATE                         | Report units: | MG/L         |
| Dir:         | 0.5                             |               |              |
| Sample date: | 16-JUL-15                       | Finding:      | 0.38         |
| Chemical:    | FLUORIDE (F) (NATURAL-SOURCE)   | Report units: | MG/L         |
| Dir:         | 0.1                             |               |              |
| Sample date: | 16-JUL-15                       | Finding:      | 61.          |
| Chemical:    | MANGANESE                       | Report units: | UG/L         |
| Dir:         | 20.                             |               |              |
| Sample date: | 16-JUL-15                       | Finding:      | 340.         |
| Chemical:    | TOTAL DISSOLVED SOLIDS          | Report units: | MG/L         |
| Dir:         | 0.                              |               |              |
| Sample date: | 16-JUL-15                       | Finding:      | 12.          |
| Chemical:    | AGGRSSIVE INDEX (CORROSIVITY)   | Report units: | Not Reported |
| Dir:         | 0.                              |               |              |
| Sample date: | 16-JUL-15                       | Finding:      | 1.28         |
| Chemical:    | GROSS ALPHA COUNTING ERROR      | Report units: | PCI/L        |
| Dir:         | 0.                              |               |              |
| Sample date: | 16-JUL-15                       | Finding:      | 1.59         |
| Chemical:    | GROSS ALPHA MDA95               | Report units: | PCI/L        |
| Dir:         | 0.                              |               |              |
| Sample date: | 16-JUL-15                       | Finding:      | 0.45         |
| Chemical:    | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dir:         | 0.                              |               |              |
| Sample date: | 30-JUN-15                       | Finding:      | 540.         |
| Chemical:    | SPECIFIC CONDUCTANCE            | Report units: | US           |
| Dir:         | 0.                              |               |              |
| Sample date: | 30-JUN-15                       | Finding:      | 8.22         |
| Chemical:    | PH, LABORATORY                  | Report units: | Not Reported |
| Dir:         | 0.                              |               |              |
| Sample date: | 30-JUN-15                       | Finding:      | 170.         |
| Chemical:    | ALKALINITY (TOTAL) AS CaCO3     | Report units: | MG/L         |
| Dir:         | 0.                              |               |              |
| Sample date: | 30-JUN-15                       | Finding:      | 210.         |
| Chemical:    | BICARBONATE ALKALINITY          | Report units: | MG/L         |
| Dir:         | 0.                              |               |              |
| Sample date: | 30-JUN-15                       | Finding:      | 180.         |
| Chemical:    | HARDNESS (TOTAL) AS CaCO3       | Report units: | MG/L         |
| Dir:         | 0.                              |               |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                               |               |              |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 30-JUN-15                     | Finding:      | 52.          |
| Chemical:    | CALCIUM                       | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 30-JUN-15                     | Finding:      | 12.          |
| Chemical:    | MAGNESIUM                     | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 30-JUN-15                     | Finding:      | 46.          |
| Chemical:    | SODIUM                        | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 30-JUN-15                     | Finding:      | 3.7          |
| Chemical:    | POTASSIUM                     | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 30-JUN-15                     | Finding:      | 24.          |
| Chemical:    | CHLORIDE                      | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 30-JUN-15                     | Finding:      | 63.          |
| Chemical:    | SULFATE                       | Report units: | MG/L         |
| Dir:         | 0.5                           |               |              |
| Sample date: | 30-JUN-15                     | Finding:      | 0.27         |
| Chemical:    | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L         |
| Dir:         | 0.1                           |               |              |
| Sample date: | 30-JUN-15                     | Finding:      | 61.          |
| Chemical:    | MANGANESE                     | Report units: | UG/L         |
| Dir:         | 20.                           |               |              |
| Sample date: | 30-JUN-15                     | Finding:      | 360.         |
| Chemical:    | TOTAL DISSOLVED SOLIDS        | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 30-JUN-15                     | Finding:      | 13.          |
| Chemical:    | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir:         | 0.                            |               |              |
| Sample date: | 30-JUN-15                     | Finding:      | 1.56         |
| Chemical:    | GROSS ALPHA COUNTING ERROR    | Report units: | PCI/L        |
| Dir:         | 0.                            |               |              |
| Sample date: | 30-JUN-15                     | Finding:      | 1.62         |
| Chemical:    | GROSS ALPHA MDA95             | Report units: | PCI/L        |
| Dir:         | 0.                            |               |              |
| Sample date: | 21-AUG-14                     | Finding:      | 51.          |
| Chemical:    | MANGANESE                     | Report units: | UG/L         |
| Dir:         | 20.                           |               |              |
| Sample date: | 21-AUG-14                     | Finding:      | 22.          |
| Chemical:    | SOURCE TEMPERATURE C          | Report units: | C            |
| Dir:         | 0.                            |               |              |
| Sample date: | 24-JUL-14                     | Finding:      | 53.          |
| Chemical:    | MANGANESE                     | Report units: | UG/L         |
| Dir:         | 20.                           |               |              |
| Sample date: | 26-JUN-14                     | Finding:      | 55.          |
| Chemical:    | MANGANESE                     | Report units: | UG/L         |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                      |               |      |
|--------------|----------------------|---------------|------|
| Dir:         | 20.                  |               |      |
| Sample date: | 26-JUN-14            | Finding:      | 21.8 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 29-MAY-14            | Finding:      | 54.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 29-MAY-14            | Finding:      | 21.4 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 10-APR-14            | Finding:      | 21.  |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 10-APR-14            | Finding:      | 120. |
| Chemical:    | IRON                 | Report units: | UG/L |
| Dir:         | 100.                 |               |      |
| Sample date: | 10-APR-14            | Finding:      | 57.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 20-MAR-14            | Finding:      | 20.1 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 20-MAR-14            | Finding:      | 52.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 13-FEB-14            | Finding:      | 50.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 13-FEB-14            | Finding:      | 20.8 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 09-JAN-14            | Finding:      | 57.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 09-JAN-14            | Finding:      | 18.3 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 12-DEC-13            | Finding:      | 54.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 14-NOV-13            | Finding:      | 57.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 14-NOV-13            | Finding:      | 17.1 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                      |               |      |
|--------------|----------------------|---------------|------|
| Sample date: | 17-OCT-13            | Finding:      | 51.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
|              |                      |               |      |
| Sample date: | 17-OCT-13            | Finding:      | 20.6 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
|              |                      |               |      |
| Sample date: | 12-SEP-13            | Finding:      | 53.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
|              |                      |               |      |
| Sample date: | 12-SEP-13            | Finding:      | 17.9 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
|              |                      |               |      |
| Sample date: | 15-AUG-13            | Finding:      | 20.1 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
|              |                      |               |      |
| Sample date: | 15-AUG-13            | Finding:      | 55.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
|              |                      |               |      |
| Sample date: | 11-JUL-13            | Finding:      | 21.1 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
|              |                      |               |      |
| Sample date: | 11-JUL-13            | Finding:      | 55.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
|              |                      |               |      |
| Sample date: | 20-JUN-13            | Finding:      | 58.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
|              |                      |               |      |
| Sample date: | 20-JUN-13            | Finding:      | 23.1 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
|              |                      |               |      |
| Sample date: | 16-MAY-13            | Finding:      | 20.2 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
|              |                      |               |      |
| Sample date: | 16-MAY-13            | Finding:      | 61.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
|              |                      |               |      |
| Sample date: | 18-APR-13            | Finding:      | 17.8 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
|              |                      |               |      |
| Sample date: | 18-APR-13            | Finding:      | 59.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
|              |                      |               |      |
| Sample date: | 07-MAR-13            | Finding:      | 18.4 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
|              |                      |               |      |
| Sample date: | 07-MAR-13            | Finding:      | 58.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                      |               |      |
|--------------|----------------------|---------------|------|
| Dir:         | 20.                  |               |      |
| Sample date: | 14-FEB-13            | Finding:      | 18.3 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 14-FEB-13            | Finding:      | 64.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 10-JAN-13            | Finding:      | 57.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 13-DEC-12            | Finding:      | 57.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 13-DEC-12            | Finding:      | 18.1 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 15-NOV-12            | Finding:      | 19.  |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 15-NOV-12            | Finding:      | 900. |
| Chemical:    | IRON                 | Report units: | UG/L |
| Dir:         | 100.                 |               |      |
| Sample date: | 18-OCT-12            | Finding:      | 21.8 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 18-OCT-12            | Finding:      | 53.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 13-SEP-12            | Finding:      | 59.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 13-SEP-12            | Finding:      | 21.2 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 09-AUG-12            | Finding:      | 57.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
| Sample date: | 09-AUG-12            | Finding:      | 19.8 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 12-JUL-12            | Finding:      | 20.4 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
| Sample date: | 12-JUL-12            | Finding:      | 60.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                      |               |      |
|--------------|----------------------|---------------|------|
| Sample date: | 07-JUN-12            | Finding:      | 54.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
|              |                      |               |      |
| Sample date: | 07-JUN-12            | Finding:      | 21.6 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
|              |                      |               |      |
| Sample date: | 10-MAY-12            | Finding:      | 61.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
|              |                      |               |      |
| Sample date: | 10-MAY-12            | Finding:      | 19.4 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
|              |                      |               |      |
| Sample date: | 19-APR-12            | Finding:      | 20.4 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
|              |                      |               |      |
| Sample date: | 15-MAR-12            | Finding:      | 21.1 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |
|              |                      |               |      |
| Sample date: | 15-MAR-12            | Finding:      | 52.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
|              |                      |               |      |
| Sample date: | 09-FEB-12            | Finding:      | 57.  |
| Chemical:    | MANGANESE            | Report units: | UG/L |
| Dir:         | 20.                  |               |      |
|              |                      |               |      |
| Sample date: | 09-FEB-12            | Finding:      | 20.7 |
| Chemical:    | SOURCE TEMPERATURE C | Report units: | C    |
| Dir:         | 0.                   |               |      |

**T82**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000003846**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W14H002S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W14H002S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W14H002S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W14H002S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**T83**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR00000031963**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W14H003S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W14H003S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W14H003S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W14H003S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**T84**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000029227**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W14H001S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 02S13W14H001S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W14H001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W14H001S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**U85**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139682**

|                        |                                      |                             |              |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID:       | USGS-CA                              |                             |              |
| Organization Name:     | USGS California Water Science Center |                             |              |
| Monitor Location:      | 002S013W14H003S                      | Type:                       | Well         |
| Description:           | Not Reported                         | HUC:                        | 18070105     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:        | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Unts: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                             |              |
| Formation Type:        | Not Reported                         | Aquifer Type:               | Not Reported |
| Construction Date:     | Not Reported                         | Well Depth:                 | 1517         |
| Well Depth Units:      | ft                                   | Well Hole Depth:            | 1595         |
| Well Hole Depth Units: | ft                                   |                             |              |

**U86**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CALLNL000000276**

|                           |  |                    |              |
|---------------------------|--|--------------------|--------------|
| Well ID:                  | 100698                                 | Well Type:         | MUNICIPAL    |
| Source:                   | Lawrence Livermore National Laboratory |                    |              |
| Other Name:               | 02S/13W-14H05 S                        | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | Not Reported                           |                    |              |
| GeoTracker Data:          | Not Reported                           |                    |              |

|           |                   |          |              |
|-----------|-------------------|----------|--------------|
| Chemical: | Helium-3/Helium-4 | Results: | .00000118104 |
| Units:    | atom ratio        | Date:    | 05/09/2001   |

|           |          |          |               |
|-----------|----------|----------|---------------|
| Chemical: | Neon     | Results: | .000000253597 |
| Units:    | cm3STP/g | Date:    | 05/09/2001    |

|           |          |          |               |
|-----------|----------|----------|---------------|
| Chemical: | Xenon    | Results: | .000000011062 |
| Units:    | cm3STP/g | Date:    | 05/09/2001    |

|           |                      |          |            |
|-----------|----------------------|----------|------------|
| Chemical: | Tritium (Hydrogen 3) | Results: | .33        |
| Units:    | pCi/L                | Date:    | 11/01/2001 |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|           |          |          |                |
|-----------|----------|----------|----------------|
| Chemical: | Helium-4 | Results: | .0000000707959 |
| Units:    | cm3STP/g | Date:    | 05/09/2001     |
| Chemical: | Argon    | Results: | .000375189     |
| Units:    | cm3STP/g | Date:    | 05/09/2001     |
| Chemical: | Krypton  | Results: | .0000000810664 |
| Units:    | cm3STP/g | Date:    | 05/09/2001     |

**U87**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139683**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              | Type:                        | Well         |
| Organization Name:     | USGS California Water Science Center | HUC:                         | Not Reported |
| Monitor Location:      | 002S013W14H005S                      | Drainage Area Units:         | Not Reported |
| Description:           | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Drainage Area:         | Not Reported                         | Aquifer Type:                | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Well Depth:                  | 1660         |
| Aquifer:               | California Coastal Basin aquifers    | Well Hole Depth:             | Not Reported |
| Formation Type:        | Not Reported                         |                              |              |
| Construction Date:     | 19880919                             |                              |              |
| Well Depth Units:      | ft                                   |                              |              |
| Well Hole Depth Units: | Not Reported                         |                              |              |

**88**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR0000026472**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 02S13W02N001S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   | GAMA PFAS Testing: | Not Reported |
| Other Name:               | 02S13W02N001S   |                    |              |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W02N001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S13W02N001S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**U89**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAUSGSN00005397**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | USGS-335952118122601  | Well Type:         | UNK          |
| Source:                   | United States Geological Survey   | GAMA PFAS Testing: | Not Reported |
| Other Name:               | USGS-335952118122601  |                    |              |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335952118122601&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335952118122601&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**U90**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADDW2000014408**

**GAMA:**

|                           |   |              |             |
|---------------------------|---|--------------|-------------|
| Well ID:                  | CA1910167_013_013   | Well Type:   | MUNICIPAL   |
| Source:                   | DDW   | Other Names: | 1910167-013 |
| GAMA Pfas testing:        | Not Reported  |              |             |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=CA1910167_013_013&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=CA1910167_013_013&amp;store_num=</a> |              |             |
| GeoTracker Data:          | Not Reported  |              |             |

**T91**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139690**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              |                              |              |
| Organization Name:     | USGS California Water Science Center |                              |              |
| Monitor Location:      | 002S013W13E006S                      | Type:                        | Well         |
| Description:           | Not Reported                         | HUC:                         | 18070105     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                              |              |
| Formation Type:        | Not Reported                         | Aquifer Type:                | Not Reported |
| Construction Date:     | Not Reported                         | Well Depth:                  | Not Reported |
| Well Depth Units:      | Not Reported                         | Well Hole Depth:             | Not Reported |
| Well Hole Depth Units: | Not Reported                         |                              |              |

**92**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADDW2000004125**

**GAMA:**

|                           |   |              |             |
|---------------------------|---|--------------|-------------|
| Well ID:                  | CA1910077_008_008   | Well Type:   | MUNICIPAL   |
| Source:                   | DDW   | Other Names: | 1910077-008 |
| GAMA Pfas testing:        | Not Reported  |              |             |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=CA1910077_008_008&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=CA1910077_008_008&amp;store_num=</a> |              |             |
| GeoTracker Data:          | Not Reported  |              |             |

**93**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000139689**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              |                              |              |
| Organization Name:     | USGS California Water Science Center |                              |              |
| Monitor Location:      | 002S013W14H004S                      | Type:                        | Well         |
| Description:           | Not Reported                         | HUC:                         | 18070105     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Units: | Not Reported |

## **GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

|                        |                                   |                  |              |
|------------------------|-----------------------------------|------------------|--------------|
| Aquifer:               | California Coastal Basin aquifers | Aquifer Type:    | Not Reported |
| Formation Type:        | Not Reported                      | Well Depth:      | 1502         |
| Construction Date:     | Not Reported                      | Well Hole Depth: | 1550         |
| Well Depth Units:      | ft                                |                  |              |
| Well Hole Depth Units: | ft                                |                  |              |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

1  
NNE  
1/2 - 1 Mile

OIL\_GAS CAOG17000004279

### OIL\_GAS:

|                          |   |                        |                            |
|--------------------------|---|------------------------|----------------------------|
| API #:                   | 0403720287  | Well #:                | 1                          |
| Well Type:               | Dry Hole  | Well Status:           | Plugged                    |
| Lease Name:              | Signal-Union-Budd E.H.  | Well Design:           | Signal-Union-Budd E.H. 1   |
| Operator ID:             | P3100   | Operator Name:         | Phillips Petroleum Company |
| Field Name:              | Any Field   | Area Name:             | Any Area                   |
| Place:                   | Los Angeles   | GIS Source:            | hud                        |
| Confidential Well:       | N   | Directionally Drilled: | Y                          |
| Spud Date:               | Not Reported  |                        |                            |
| Well Record Request URL: | <a href="https://filerequest.conservation.ca.gov/WellRecord?api=03720287">https://filerequest.conservation.ca.gov/WellRecord?api=03720287</a> |                        |                            |

## **GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON**

### **AREA RADON INFORMATION**

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

| <u>Area</u>             | <u>Average Activity</u> | <u>% &lt;4 pCi/L</u> | <u>% 4-20 pCi/L</u> | <u>% &gt;20 pCi/L</u> |
|-------------------------|-------------------------|----------------------|---------------------|-----------------------|
| Living Area - 1st Floor | 0.711 pCi/L             | 98%                  | 2%                  | 0%                    |
| Living Area - 2nd Floor | Not Reported            | Not Reported         | Not Reported        | Not Reported          |
| Basement                | 0.933 pCi/L             | 100%                 | 0%                  | 0%                    |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### Geothermal Wells Listing

Department of Conservation

Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservation's Geologic Energy Management Division (CalGEM, formerly DOGGR).

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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Count: 3 records

ORPHAN SUMMARY

| City        | EDR ID     | Site Name                              | Site Address  | Zip   | Database(s) |
|-------------|------------|--|---|-------|-------------|
| LOS ANGELES | S128885712 | VERNON PERCHLORATE DISCOVERY           | BOUND BY HWY 10, E 8TH ST., AND S. SANTA FE. AVE                | 90021 | ENVIROSTOR  |
| LOS ANGELES | S106387104 | ACTA NORTH - UNION PACIFIC RAILROAD CO | SOTO  | 90021 | CPS-SLIC    |
| VERNON      | S129213622 | VERNON-COMMERCE DISCOVERY PROJECT      | VARIOUS LOCATION IN CITY OF VERNON, COMMERCE, MAYWOOD,<br>HUNTI | 90058 | ENVIROSTOR  |

# DETAILED ORPHAN LISTING

| Site   | Database(s)  | EDR ID Number<br>EPA ID Number |
|--|--|--------------------------------|
| <b>VERNON PERCHLORATE DISCOVERY<br/>BOUND BY HWY 10, E 8TH ST., AND S. SANTA FE. AVE<br/>LOS ANGELES, CA 90021</b> | <b>ENVIROSTOR</b>                                  | <b>S128885712<br/>N/A</b>      |
| <b>ENVIROSTOR:</b>   |  |                                |
| Name:  | VERNON PERCHLORATE DISCOVERY                       |                                |
| Address:   | BOUND BY HWY 10, E 8TH ST., AND S. SANTA FE. AVE   |                                |
| City,State,Zip:  | LOS ANGELES, CA 90021                              |                                |
| Facility ID:   | 60003384   |                                |
| Status:  | Active   |                                |
| Status Date:   | 05/01/2022   |                                |
| Site Code:   | 301978   |                                |
| Site Type:   | Evaluation   |                                |
| Site Type Detailed:  | Evaluation   |                                |
| Acres:   | 20   |                                |
| NPL:   | NO   |                                |
| Regulatory Agencies:   | SMBRP  |                                |
| Lead Agency:   | SMBRP  |                                |
| Program Manager:   | Farah Itani  |                                |
| Supervisor:  | Emad Yemut   |                                |
| Division Branch:   | Southern California Schools & Brownfields Outreach |                                |
| Assembly:  | 54   |                                |
| Senate:  | 26   |                                |
| Special Program:   | SRA Orphan   |                                |
| Restricted Use:  | NO   |                                |
| Site Mgmt Req:   | NONE SPECIFIED                                     |                                |
| Funding:   | Orphan Funds                                       |                                |
| Latitude:  | 34.02905   |                                |
| Longitude:   | -118.2308  |                                |
| APN:   | NONE SPECIFIED                                     |                                |
| Past Use:  | NONE SPECIFIED                                     |                                |
| Potential COC:   | NONE SPECIFIED                                     |                                |
| Confirmed COC:   | NONE SPECIFIED                                     |                                |
| Potential Description:   | NONE SPECIFIED                                     |                                |
| Alias Name:  | 301975   |                                |
| Alias Type:  | Project Code (Site Code)                           |                                |
| Alias Name:  | 301978   |                                |
| Alias Type:  | Project Code (Site Code)                           |                                |
| Alias Name:  | 60003384   |                                |
| Alias Type:  | Envirostor ID Number                               |                                |
| <b>Completed Info:</b>   |  |                                |
| Completed Area Name:   | PROJECT WIDE                                       |                                |
| Completed Sub Area Name:   | Not reported                                       |                                |
| Completed Document Type:   | Site Inspections/Visit (Non LUR)                   |                                |
| Completed Date:  | 11/14/2023   |                                |
| Comments:  | GSU went on site visit with DTSC's contractor.     |                                |
| Completed Area Name:   | PROJECT WIDE                                       |                                |
| Completed Sub Area Name:   | Not reported                                       |                                |
| Completed Document Type:   | Project Management                                 |                                |
| Completed Date:  | 06/30/2024   |                                |
| Comments:  | Not reported                                       |                                |
| Completed Area Name:   | PROJECT WIDE                                       |                                |
| Completed Sub Area Name:   | Not reported                                       |                                |
| Completed Document Type:   | Annual Oversight Cost Estimate                     |                                |
| Completed Date:  | 09/13/2023   |                                |
| Comments:  | Annual cost estimate was finalized on 9/13/2023.   |                                |

DETAILED ORPHAN LISTING

| Site                                     | Database(s)  | EDR ID Number<br>EPA ID Number |
|--|--|--------------------------------|
| VERNON PERCHLORATE DISCOVERY (Continued) |  | S128885712                     |
| Completed Area Name:                     | PROJECT WIDE   |                                |
| Completed Sub Area Name:                 | Not reported   |                                |
| Completed Document Type:                 | Annual Oversight Cost Estimate   |                                |
| Completed Date:                          | 09/30/2022   |                                |
| Comments:                                | DTSC completed annual oversight cost estimate.                           |                                |
| Completed Area Name:                     | PROJECT WIDE   |                                |
| Completed Sub Area Name:                 | Not reported   |                                |
| Completed Document Type:                 | State/Federal Funded Site Contract                                       |                                |
| Completed Date:                          | 06/15/2022   |                                |
| Comments:                                | Contract 21-T5058 was executed with AECOM on 6/15/2022.                  |                                |
| Completed Area Name:                     | PROJECT WIDE   |                                |
| Completed Sub Area Name:                 | Not reported   |                                |
| Completed Document Type:                 | State/Federal Funded Site Work Order                                     |                                |
| Completed Date:                          | 07/06/2022   |                                |
| Comments:                                | Work order was executed on 7/6/2022.                                     |                                |
| Completed Area Name:                     | PROJECT WIDE   |                                |
| Completed Sub Area Name:                 | Not reported   |                                |
| Completed Document Type:                 | Project Management   |                                |
| Completed Date:                          | 06/30/2023   |                                |
| Comments:                                | DTSC PM conducted project management in FY 22-23.                        |                                |
| Completed Area Name:                     | PROJECT WIDE   |                                |
| Completed Sub Area Name:                 | Not reported   |                                |
| Completed Document Type:                 | Site Characterization Workplan   |                                |
| Completed Date:                          | 02/07/2024   |                                |
| Comments:                                | Not reported   |                                |
| Completed Area Name:                     | PROJECT WIDE   |                                |
| Completed Sub Area Name:                 | Not reported   |                                |
| Completed Document Type:                 | Fieldwork  |                                |
| Completed Date:                          | 11/14/2023   |                                |
| Comments:                                | Not reported   |                                |
| Completed Area Name:                     | PROJECT WIDE   |                                |
| Completed Sub Area Name:                 | Not reported   |                                |
| Completed Document Type:                 | Technical Report   |                                |
| Completed Date:                          | 11/22/2013   |                                |
| Comments:                                | Phase I ESA completed in April 2012, and PEA completed in November 2013. |                                |
| Future Area Name:                        | PROJECT WIDE   |                                |
| Future Sub Area Name:                    | Not reported   |                                |
| Future Document Type:                    | Site Characterization Report   |                                |
| Future Due Date:                         | 2025   |                                |
| Schedule Area Name:                      | Not reported   |                                |
| Schedule Sub Area Name:                  | Not reported   |                                |
| Schedule Document Type:                  | Not reported   |                                |
| Schedule Due Date:                       | Not reported   |                                |
| Schedule Revised Date:                   | Not reported   |                                |



# DETAILED ORPHAN LISTING

| Site | Database(s) | EDR ID Number<br>EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

**ACTA NORTH - UNION PACIFIC RAILROAD CO  
SOTO  
LOS ANGELES, CA 90021**

**CPS-SLIC S106387104  
N/A**

SLIC REG 4:  
Region: 4  
Facility Status: No further action required  
SLIC: 0747D5  
Substance: TPH  
Staff: SH

**VERNON-COMMERCE DISCOVERY PROJECT  
VARIOUS LOCATION IN CITY OF VERNON, COMMERCE, MAYWOOD, HUNTI  
VERNON, CA 90058**

**ENVIROSTOR S129213622  
N/A**

ENVIROSTOR:  
Name: VERNON-COMMERCE DISCOVERY PROJECT  
Address: VARIOUS LOCATION IN CITY OF VERNON, COMMERCE, MAYWOOD, HUNTINGTON PARK & SOUTH LOS ANGELES  
City,State,Zip: VERNON, CA 90058  
Facility ID: 60003445  
Status: Inactive - Needs Evaluation  
Status Date: 12/30/2012  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 7  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jessy Fierro  
Supervisor: \* Allan Plaza  
Division Branch: Cleanup Chatsworth  
Assembly: 54  
Senate: 26  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Orphan Funds  
Latitude: 34.00804  
Longitude: -118.2315  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 60003445  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Work Plan  
Completed Date: 07/17/2008  
Comments: Limited investigation workplan completed for potential sites.  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Work Plan  
Completed Date: 01/14/2011

# DETAILED ORPHAN LISTING

| Site  | Database(s)   | EDR ID Number<br>EPA ID Number |
|---|---|--------------------------------|
| VERNON-COMMERCE DISCOVERY PROJECT (Continued) |   | S129213622                     |
| Comments:                                     | Workplan completed for limited investigations at various locations.                                       |                                |
| Completed Area Name:                          | PROJECT WIDE  |                                |
| Completed Sub Area Name:                      | Not reported  |                                |
| Completed Document Type:                      | Preliminary Assessment/Site Inspection Report (PA/SI)   |                                |
| Completed Date:                               | 03/17/2009  |                                |
| Comments:                                     | Limited investigations indicated further action is needed at select sites.                                |                                |
| Completed Area Name:                          | PROJECT WIDE  |                                |
| Completed Sub Area Name:                      | Not reported  |                                |
| Completed Document Type:                      | Preliminary Assessment/Site Inspection Report (PA/SI)   |                                |
| Completed Date:                               | 02/01/2012  |                                |
| Comments:                                     | Limited investigations completed. Further action is needed at select sites.                               |                                |
| Completed Area Name:                          | PROJECT WIDE  |                                |
| Completed Sub Area Name:                      | Not reported  |                                |
| Completed Document Type:                      | Preliminary Assessment/Site Inspection Report (PA/SI)   |                                |
| Completed Date:                               | 07/19/2011  |                                |
| Comments:                                     | Group 1 Limited Assessment and investigations completed to identify source of volatile organic compounds. |                                |
| Future Area Name:                             | Not reported  |                                |
| Future Sub Area Name:                         | Not reported  |                                |
| Future Document Type:                         | Not reported  |                                |
| Future Due Date:                              | Not reported  |                                |
| Schedule Area Name:                           | Not reported  |                                |
| Schedule Sub Area Name:                       | Not reported  |                                |
| Schedule Document Type:                       | Not reported  |                                |
| Schedule Due Date:                            | Not reported  |                                |
| Schedule Revised Date:                        | Not reported  |                                |

## **APPENDIX G**

### **RESUMES OF ENVIRONMENTAL PROFESSIONALS**

# ROBERT (RORY) S. JOHNSTON, PE, BCEE

## MANAGING PRINCIPAL/SENIOR VICE PRESIDENT ENVIRONMENTAL & GEOTECHNICAL ENGINEERING

---

With over 31 years of engineering experience, Mr. Johnston, PE, BCEE serves as a Managing Principal in the firm and as the firm's Director of Health & Safety. His experience includes major oil & gas, chemical, mining, aviation, pharmaceutical, and real estate development clients. His projects range from portfolio due diligence, environmental investigation remediation, geotechnical investigations/construction, HSSE compliance/management and management consulting on locations throughout the United States and internationally.

Johnston was former President of ASFE (now GBA) and is active in numerous professional societies, including the Society of Petroleum Engineers (SPE).

### SELECTED PROJECTS

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- Camp Pendleton Marine Corp Air Station: Site Remedial Investigation/ Remediation, Camp Pendleton, CA
- Cuyamaca West Landfill Stabilization, Sand Diego, CA
- Former Aera Hercules Gas Plant, Goleta, CA
- Former NPR-1 Remediation Project, Taft, CA
- Elk Hills, Taft, CA
- Hercules Santa Barbara Gas Plant, Montecito, CA
- Murphy Canyon Business Park, San Diego, CA
- San Clemente Naval Air Station: Utility Project, San Clemente Island, CA
- San Ysidro MCA Amphitheater, Otay Mesa, CA
- Scripps Ranch Project, San Diego, CA
- Shell Bakersfield Refinery Peer Review, Bakersfield, CA
- 33-35 Wycoff Ave and 267 Starr Street, Brooklyn, NY
- 521-539 4th Ave, Brooklyn, NY
- 558 Grand Concourse, Bronx, NY
- Alcoa - LaPorte IN Geotech-Structural, La Porte, IN
- ALCOA Trinidad Smelter: Cap-de-Ville, Trinidad
- Amerada Hess, Weavers Cove LNG, Weavers Cove, MA
- Amerada Hess, Hess Brooklyn Terminal, Brooklyn, NY
- Bayway Refinery Lagoon, Linden NJ
- Broes Superfund Project, Gloucester County, NJ
- Calypso LNG Project, Port Everglades, FL
- Chapman & Cole, Patrinely, Houston TX
- Chicago O'Hare International Airport, American Airlines Remediation, Chicago, IL
- City of Jersey City: Linden Avenue Site, Jersey City, NJ
- City of Newark: Albert Steel Drum, Newark NJ
- City of Newark: Environmental Services, Newark NJ
- Conoco/Phillips 66: Bayway Refinery, Linden, NJ
- Dallas Fort Worth International Airport, American Airlines Catering Facility, Dallas, TX



### EDUCATION

M. S., Civil Engineering  
University of California

B.S., Civil Engineering  
Rutgers University

B.A., English  
Rutgers University

### PROFESSIONAL REGISTRATION

Professional Engineer (PE)  
in AZ, CA, CO, FL, KS, LA,  
ND, NJ, NY, PA, PR, TX,  
WV

Registered Geotechnical  
Engineer in CA

### AFFILIATIONS

American Concrete  
Institute

American Society of Civil  
Engineers

Association of Firms  
Practicing in Geosciences,  
Past President

American Academy of  
Environmental Engineers

American Water Works  
Association

Chi Epsilon

**LANGAN**

## ROBERT (RORY) S. JOHNSTON, PE, BCEE

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- Dominion Resources; Cove Point FERC Evaluation
- Exxon: Bayway Geotechnical Evaluation, Linden, NJ
- Geotechnical Investigations at Baseball Stadium, Staten Island NY
- Gowanus Canal Northside, Brooklyn, NY
- Harbor Charlie Pier Rehabilitation, Brooklyn NY
- Hovic/Hovensa Refinery, Christiansted, St. Croix, USVI
- Hudson River Waterfront Park, New York, NY
- Jersey City v. Honeywell, Study Area SA6-N Jersey City, NJ
- JetBlue Airways, Jet Blue Hangar, Orlando FL
- John F. Kennedy International Airport (JFK), American Airlines Terminal 8 & 9 Redevelopment, New York, NY
- John F. Kennedy International Airport (JFK), British Airways Terminal 7 Remediation, Jamaica, NY
- John F. Kennedy International Airport (JFK), Building 22 Cargo Development, Jamaica, NY
- John F. Kennedy International Airport (JFK), Building 260/261 Cargo Development, Jamaica, NY
- John F. Kennedy International Airport (JFK), FAA Airside Utilities, Jamaica, NY
- John F. Kennedy International Airport (JFK), FedEx Airside Lease Redevelopment, Jamaica, NY
- John F. Kennedy International Airport (JFK), Hangar 10, Jamaica, NY
- John F. Kennedy International Airport (JFK), Hangar 19, Jamaica, NY
- John F. Kennedy International Airport (JFK), Terminal 1 Closure, Jamaica, NY
- John F. Kennedy International Airport (JFK), Terminal 4 Redevelopment Project, Jamaica, NY
- John F. Kennedy International Airport (JFK), Terminal 5 Investigation, Jamaica, NY
- John F. Kennedy International Airport (JFK), Terminal 6, Jamaica, NY
- John F. Kennedy International Airport (JFK), Terminal 6/7 Redevelopment, Jamaica, NY
- John F. Kennedy International Airport (JFK), Terminal 7 Remediation Activities, Jamaica, NY
- John F. Kennedy International Airport (JFK), Building 204 Sulfate, Jamaica, NY
- John F. Kennedy International Airport (JFK), 2C Drainage, Jamaica, NY
- John F. Kennedy International Airport (JFK), Buildings 146, 179, 207, 209, and 214, Jamaica, NY
- Kara Homes: Geotechnical & Environmental Services, Aberdeen NJ
- LaGuardia Airport (LGA), American Airlines Hangar 5 Spill, East Elmhurst, NY
- LaGuardia Airport (LGA) Redevelopment, American Airlines, East Elmhurst, NY
- LaGuardia Airport (LGA), Stormwater Pollution Prevention Plans, East Elmhurst, NY
- LaGuardia Airport (LGA), Various Tenant Projects, Queens, NY
- Mercuria Trading MK Due Diligence, Moatsville, WV

## ROBERT (RORY) S. JOHNSTON, PE, BCEE

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- New Jersey Schools Construction Corporation: Proposed Elementary and Middle School, Gloucester City, NJ
- New York City Water Tunnel Claims Contract, New York, NY
- Newark Liberty International Airport (EWR), Hangar 14, Newark, NJ
- Newark Liberty International Airport (EWR), Building 332, Newark, NJ
- Newark Liberty International Airport (EWR), Building 339/340 Cargo Development, Newark, NJ
- Newark Housing Authority: Environmental Services, Newark NJ
- NJ Transit: Long Slip Canal Fill/Tunnel Project, Hoboken, NJ
- North Island Naval Air Station: Carrier Home Porting Project, Coronado, CA
- PATH Harrison / PSEG, Harrison, NJ
- PBC Transformer Decommissioning, Houston, TX
- Pennzoil Quaker State: Major Well Plugging and Abandonment Program, PA/NY
- PEPCO: Pitman Dam, Pitman, NJ
- PetroTrin - Refinery Wastewater Improvement, Pointe-a-pierre, Trinidad and Tobago
- Philadelphia International Airport, Cargo Area Development, Philadelphia, PA
- Saudi Aramco: Home Ownership Environmental Site Assessment
- Shell Western Exploration, Inc., Bolivar Decommissioning Project, TX
- Shell Western Exploration, Inc, Permian Asset Water Evaluation, Pecos, TX
- Shell Western Exploration, Inc. Permian Asset Evaluation (300 Well Pads), Pecos, TX
- Shell UA Offshore, Inc, Desalinization Study for EOR, Houston, TX
- Shell Oil Products, US, Metairie Lubes Plant, Metairie, LA
- South Dhahran, Saudi Arabia
- Saudi Aramco: Investigation of Southern Area Oily Pits, Eastern Province, Southern Oil Operations, Saudi Arabia.
- Shell IC-Houston- Phase II Investigation, Houston, TX
- Shell Information Center Phase I, Houston, TX
- Shell Oil Products, Various Locations
- Shell Shreveport Refinery, Shreveport, LA
- Shell UA, Inc; Due Diligence for East Resources Acquisition, PA and WV
- Southwest #1 Consulting, Randlett, UT
- Teterboro Airport Consulting, Teterboro, NJ
- The Port Authority of NY & NJ (PANYNJ) (Eng. Dept.): BFF and SFF Upgrades Contract JFK-1036, Jamaica NY
- The Port Authority of NY & NJ (PANYNJ) Call-in Contracts, NY/NJ
  - Newark Liberty International Airport (EWR), LNAPL SFF
  - Newark Liberty International Airport (EWR), Hangar 14
  - Goethals DD
  - Essex County RRF
  - Bayonne Bridge Arsenic
  - Teterboro Consulting
  - NJ LSRP Consulting
  - PATH Harrison / PSEG

## ROBERT (RORY) S. JOHNSTON, PE, BCEE

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- Satellite Fuel Farm Design and Operation
- John F. Kennedy International Airport (JFK), Building 204 Sulfate
- John F. Kennedy International Airport (JFK), Hangar 19
- John F. Kennedy International Airport (JFK), Building 179
- John F. Kennedy International Airport (JFK), 2C Drainage
- John F. Kennedy International Airport (JFK), Building 207
- John F. Kennedy International Airport (JFK), Building 209
- John F. Kennedy International Airport (JFK), Terminal 1 Closure
- John F. Kennedy International Airport (JFK), MOSF
- John F. Kennedy International Airport (JFK), Terminal 4 Closure
- John F. Kennedy International Airport (JFK), Buckeye Consulting
- John F. Kennedy International Airport (JFK), Terminal 6
- John F. Kennedy International Airport (JFK), Building 214
- John F. Kennedy International Airport (JFK), Terminal 5 Investigation
- John F. Kennedy International Airport (JFK), Building 146
- PATH Benharjay
- Newark Liberty International Airport (EWR) Building 332
- Kleener King
- PATH NPDES and Mixing Zone
- Bulk Fuel Farm Design and Operation
- The Port Authority of NY & NJ (PANYNJ), Due Diligence or Port Property Transfer and Related Investigations, Pulaski Street, Bayonne, NJ
- The Port Authority of NY & NJ (PANYNJ), Site Closure Workplans, Jamaica NY
- Unocal: Manufacturing Site Restoration, PA
- Westchester County Airport, JP Morgan Airside Development, White Plains, NY

## SELECTED PUBLICATIONS, REPORTS, AND PRESENTATIONS

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Stanin, F.T., Johnston, R.S., "Vapor Intrusion and Property Development - Prudent Actions to Take," Proceedings, 35th Annual Conference on Environmental Law, American Bar Association, Keystone CO, March 9-12, 2006.

# MEGAN RITSEMA, EIT

## PROJECT ENGINEER

## ENVIRONMENTAL ENGINEERING

---

Ms. Ritsema provides environmental due diligence and remediation services for projects throughout Southern California. Her experience includes remediation plan preparation, permitting, field implementation, Phase I and Phase II Environmental Site Assessments (ESAs), pipeline integrity management, data management and evaluation, and report preparation.

As a field engineer, Ms. Ritsema's experience includes subcontractor oversight, health and safety oversight, and complex environmental sampling of soil, soil vapor, air, and groundwater. She has collected samples for analytical testing to confirm that remediation goals for the project have been met, documented excavation and sampling locations using Langan's GIS/Collector application software, prepared field maps illustrating site features/extent of remediation/location of samples, and prepared field observation reports, including photographs, to document the day's activities.

### SELECTED PROJECTS

---

- Amazon, Phase I and II ESA, Various Locations, U.S.
- American Airlines, Spill Prevention, Control, and Countermeasure (SPCC) Plan, Los Angeles International Airport (LAX), Los Angeles, CA
- American Airlines, Phase I, Kona International Airport (KOA), Kalaoa, HI
- Brixmor Property Group, Soil Vapor/Air Sampling, San Clemente, CA
- BJD Resourcing, Los Angeles River Pipeline Assessments, Los Angeles, CA
- California Resources Corporation, Environmental Remediation Oversight and Sampling, Document Review, Kern County, CA
- CenterPoint Properties, Phase I ESA Update, Soil Management Plan, City of Industry, CA
- CraneVeyor, Soil Vapor/Air Sampling, El Monte, CA
- CT Realty, Environmental Remediation Oversight and Sampling, Statistical Data Analysis, Jurupa Valley, CA
- Dermody Properties, Phase II ESA, Eastvale, CA
- EQR-Millikan Avenue, LLC, Annual Vapor Mitigation System Sampling, Irvine, CA
- Goodman, Phase I and II, Soil Management Plan, Vernon, CA
- Hensel Phelps, Soil and Groundwater Management Plan, Irvine, CA
- IRG Realty Advisors, LLC, Phase I and II ESA, Brown Field Municipal Airport, San Diego, CA
- McCourt Partners, Entitlement Support and Oil Well Management, Los Angeles, CA
- NFI Industries, Phase I and II ESA, Gardena, CA
- Oxford Properties, Phase I ESA Portfolio, Valencia, CA
- Panattoni Development, Phase I and II ESA, Various Locations, CA
- PetVet Care Centers, Soil Vapor/Air Sampling, Poway, CA



### EDUCATION

B.S., Environmental Engineering, California Polytechnic State University, San Luis Obispo

### PROFESSIONAL REGISTRATION

Engineer in Training in CA

### TRAINING

OSHA 40 Hour  
HAZWOPER



- 
- Prologis, Phase I and II ESA, Soil Management Plan, Vapor Intrusion Mitigation System Design, Victorville, CA
  - QBE, Santa Barbara Airport PFAS Soil Remediation and Groundwater Monitoring, Santa Barbara, CA
  - Shell, Environmental Remediation Oversight and Sampling, Santa Maria, CA
  - Sive, Paget & Riesel, P.C., Phase I ESA Portfolio, Southern CA
  - Sterling Bay, Phase I ESA, Los Angeles, CA
  - The Swig Company, Soil/Soil Vapor Sampling, Preliminary Endangerment Assessment, Pasadena, CA

# KATHERINE THOMAS

## ENVIRONMENTAL ENGINEERING

### STAFF SCIENTIST

---

Katherine Thomas has experience in site remediation, including preliminary assessment, site investigation, remedial investigation, and remedial action in Southern California. She has provided support for Phase I and Phase II environmental site assessments (ESAs); managed, monitored, and sampled groundwater from sites contaminated with tetrachloroethylene (PCE) and diesel; conducted soil vapor investigations; and performed environmental field work and site reconnaissance to detect potential environmental concerns and/or recognized environmental conditions on properties, such as commercial buildings, multi-family buildings, vacant lots and buildings, and industrial properties. Additional experience includes preliminary endangerment assessments (PEAs) and oil and mineral rights surveys. She has prepared various reports and other environmental regulatory documents for her projects.



#### EDUCATION

B.S., Environmental  
Economics and Policy,  
Oregon State University

#### CERTIFICATIONS

OSHA 40-Hour  
HAZWOPER

OSHA Site Supervisor

First Aid and CPR Certified

#### SELECTED PROJECTS

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- Goodman, Phase I ESA, Vernon, CA
- BJD Resourcing, Los Angeles River Pipeline Assessments, Los Angeles, CA
- Thor Equities Group, Phase I ESA, Wilmington, CA
- Rexford Industrial Realty, Inc., Phase I ESA, Various Locations, CA
- IRG Realty Advisors, LLC, Phase I ESA, San Diego, CA
- DSD Renewables, Phase I ESA, Various Locations, CA
- NFI Group, Environmental Review, Ontario, CA
- TKC Orland, LLC, Phase I ESA, Orland, CA
- Blank Rome LLP, Phase I ESA, Commerce, CA
- Buchanan Ingersoll & Rooney PC, Phase I ESA, Santa Paula, CA
- Quadrum LA LLC, Phase I ESA, Hollywood, CA
- Umdasch Real Estate USA, Phase I ESA, Perris, CA
- McCourt Global Partners, Phase I ESA and oversight, Various Locations, CA
- Shell, Various Locations, U.S.
- Phase I ESA and Oversight, MacLaren Children's Center, El Monte, CA\*
- Groundwater remediation and testing, Refuse Yard, Los Angeles, CA\*
- Methane testing, Los Angeles Unified School District, CA\*
- Aerial lead soil sampling, Los Angeles, CA\*
- Soil and soil vapor sampling, Los Angeles, CA\*
- Confidential, Environmental Due Diligence, Southern California\*
- Phase I ESA, Industrial Yard, City of Commerce, CA\*

\*Denotes projects performed prior to joining Langan